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REGULAR COUNCIL MEETING
Tuesday, October 15, 2013
6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council (These Guidelines Are Also Posted at the Podium in the Council Chambers)
 - Clearly State Your Name and Address.
 - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council.
 - Please Limit the Time of Your Presentation to Five Minutes or Less.
 - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
 - Please Speak to the City Council as You Would Like to Be Spoken To.

AGENDA

1. ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. CONSIDERATION OF MINUTES OF THE OCTOBER 1, 2013 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 11, 2013.

4. CONSIDERATION OF BILLS AND CLAIMS.

5. CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING TO VH MCDONALD, ADMINISTRATIVE SERVICES DIRECTOR.

6. ESTABLISH DATE OF PUBLIC HEARINGS:

A. Consent

1. Establishing November 5, 2013, as Public Hearing Date for Consideration of Fiscal Year 2012-2013 **Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER).**

7. ORDINANCES:

A. Second Reading:

1. Consent.
 - a. Consideration of Rezoning of Lots 22 and 23, Block 7, East Burlington Addition From C-2 (General Business) to M-1 (Limited Industrial); and a Vacation and Replat of Lots 22-27, Block 7, East Burlington Addition, Creating the **Colonial House Addition**, Comprising 0.49-Acres, More or Less, Located at **1914 East Yellowstone Highway.**

8. RESOLUTIONS:

A. Consent.

1. Authorizing Agreement with **Michael's Construction, Inc.**, in the Amount of \$15,000, for the **Landfill Boundary Fence Improvements Project.**
2. Authorizing Amendment to the Contract for Professional Services with **Golder Associates, Inc.**, in the Amount not to Exceed \$13,766, for **Updated Airspace and Closure Spreadsheet Associated with the Amended Casper Regional Landfill (CRL) Permit**, Project No. 12-12.
3. Authorizing Agreement with **Hein Bond Architects** in the Amount of \$25,000, for **Conceptual Design Related to the Baler Building Expansion Upgrades Project.**

8. RESOLUTIONS: (cont)

A. Consent

4. Authorizing Agreement with **Phipps Construction LLC**, in the Amount of \$1,475,000, for the Casper Youth Baseball Improvements Phase III, **North Casper Ball Fields and Concession Building**.
5. Authorizing an Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement with **SBX Holding Company, LLC** for the Sale of Lots 1, 2, 3, 4, 5, 6, and 7, Block 2, **Liberty Addition** and an Associated Lease Agreement for Lot 8 of Said Addition for Economic Development Purposes.
6. Authorizing an **Outside Legal Counsel Agreement** with **Judith Studer, Attorney at Law**, for Legal Services to the Casper City Council.
7. Authorizing an **Outside Legal Counsel Agreement** with **Kathleen Dixon, Attorney at Law** for Legal Services to the City of Casper.
8. Authorizing a Contract with **Spillman Technologies, Inc.**, of Salt Lake City, Utah, in an Amount not to Exceed \$25,255, for the Purchase and Installation of the **Sentryx Geobase Module and the WestNet First-in Paging Interface**.
9. Authorizing the Mayor to sign the September 30, 2013, **State Small Business Credit Initiative Certification on Use-of-Allocated Funds**.

9. MINUTE ACTION:

A. Consent.

1. Authorizing the Purchase of One New 2014 **Ford Expedition**, from **Greiner Motor Company**, Casper, in the Amount of \$33,203, to be used by the City Manager.
2. Authorizing Expenditure of \$125,062.02 in **Council Goals Funds** for Fiscal Year 2013-2014 **Community Promotions Events**, as Outlined in Staff's Report Dated October 9, 2013, and Authorizing City Manager to Execute Necessary Agreements, and Authorizing City Manager to Execute Necessary Agreements.

10. COMMUNICATIONS:

A. From Persons Present.

11. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL.
12. ADJOURNMENT.

ZONING CLASSIFICATIONS

FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay
HO	Historic Overlay	ED	Education
OB	Office Business	OYDSPC	Old Yellowstone District and South Poplar Street Corridor Form Based Code

COUNCIL PROCEEDINGS

October 1, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 1, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Powell, Sandoval and Mayor Schlager. Absent: Councilman Meyer

Moved by Councilman Sandoval, seconded by Councilman Cathey, to, by minute action, excuse the absence of Councilman Meyer. Motion passed unanimously.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the September 17, 2013, regular Council meeting, as published in the Casper-Star Tribune on September 28. Motion passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action, approve payment of the October 1, 2013, bills and claims, as audited by City Manager Patterson. Councilman Hedquist noted he wished to abstain from voting on invoices pertaining to Hedquist Construction. Mayor Schlager abstained from voting on Fleming Supply. Passed.

Bills & Claims

10/01/13

12-24C1b	Refund	\$275.00
1stData	Svc	\$4,507.97
3m	Misc	\$7,296.00
71const	Reprs	\$7,648.33
71Constr	Svcs	\$3,234.34
AAAIndscpng	Svc	\$689.84
AbleEquip	Supp	\$10,900.00
Ace	Supp	\$172.53
Adeco	Svc	\$299.00
ADonovan	Refund	\$8.49
Airgas	Supp	\$518.78
AllCreaturesVet	Svc	\$228.50
AlloutFire	Svc	\$445.00
AlrTall	Svcs	\$750.00
Ambi	Mailing	\$1,320.65
AmLin	Laundry	\$2,138.84
AndritzRuth	Svcs	\$2,560.00
Appaloosa	Ads	\$500.00
ArtisanTrkrs	Ins	\$780.00
AtlasRep	Svc	\$1,566.50
AtlntcElct	Svc	\$1,617.79
AtlsOff	Supp	\$2,923.67
AtoZTow	Towing	\$400.00

Audiomtrx	Svcs	\$6,660.00
Aurhms	Refund	\$16.63
Auto&Elect	Supp	\$1,624.69
BarD	Supp	\$343.50
BckstrSchlLieDet	Svcs	\$4,500.00
BestBuy	Supp	\$115.96
BLamb	Refund	\$8.59
Bldrns	Supp	\$149.30
Blfill	Svc	\$101,121.48
BlkHillsStage	Svcs	\$211.50
BMccloy	Reimb	\$379.43
BoomtownCommSweep	Svcs	\$1,138.61
BoysGrIs	Refund	\$150.00
BrbcksRefg	Parts	\$4,996.00
Bresnan	Svc	\$40.46
BridgerSteel	Supp	\$30.75
BrntgPcfc	Supp	\$36,027.95
BstFriendsAnmlHlth	Svc	\$959.99
BusinessOutfitters	Svcs	\$1,093.73
CapBusSys	Lease	\$17.00
CasperCollege	class	\$215.00
Cec	Svc	\$8,040.96
CityPolice	Supp	\$500.00
CityTowing	Towing	\$75.00
CivilEngPro	Misc	\$29,082.85
CLake	Reimb	\$260.20
CmptrPros	Supp	\$2,019.80
CnstrctDynam	Contract	\$9,896.10
Cntrylnk	Svcs	\$2,130.08
CoastalChemical	Fuel	\$308.60
Coban	Svcs	\$7,920.00
CommunicationTech	Supp	\$2,659.75
CompVillage	Svcs	\$741.65
Conoco	Fuel	\$274.32
CowdinClning	Svc	\$541.08
CPSDistr	Supp	\$2,812.20
CrimeSceneInfo	Svcs	\$86.25
CrmEle	Supp	\$3.96
CrsntEle	Supp	\$18.43
Crtex	Supp	\$3,194.00
CSIFrnsc	Supp	\$254.09
CSimons	Reimb	\$181.62
CspAreaChmb	Funds	\$363.00
CspAutoSup	Parts	\$5.91
CspContr	Supp	\$3,143.08
CspFire	Svc	\$153.75

Cspr1stWard	Refund	\$314.00
CsprAnmlMedCtr	Svc	\$1,025.77
CsprSafety	Svcs	\$9.26
CspWnco	Parts	\$178.72
CspWnnlsn	Parts	\$439.79
CtrlWySrSvcs	Funds	\$5,000.00
DBoomsma	Reimb	\$75.00
Dell	Tech	\$3,032.33
DeptEnvironmental Qlty	Svc	\$1,600.00
DHusam	Refund	\$200.00
DKepnr	Supp	\$122.01
DltDntlPln	Claims	\$28,076.20
Dominos	Meals	\$67.46
DpcInd	Supp	\$16,502.91
DsrtMtnCorp	Supp	\$18,169.12
DvdsonFxdInc	Svcs	\$6,811.99
DversfiedProd	Svcs	\$4,664.00
E470Hwy	Svcs	\$13.00
ELamont	Refund	\$32.80
EnrgyLab	Tests	\$3,926.00
Entrprse	Svcs	\$145.94
EnvCivilSol	Contract	\$19,725.55
Esco	Supp	\$220.19
EstgateTrav	Supp	\$41.85
ExpressPrntng	Printing	\$307.00
FedEx	Shipping	\$298.83
FegusonEnt	Supp	\$105.54
FIBPettyCsh	Funds	\$1,638.16
FinishLine	Supp	\$7,089.12
FirehouseInnov	Supp	\$7,219.65
FirehouseMag	Subscrip	\$29.95
FischerBodyShop	Reprs	\$2,261.05
Flmng	Supp	\$81.78
FoodForThought	Refund	\$200.00
FoodSvcs	Supp	\$275.68
FreedomFoods	Supp	\$341.74
Galls	Uniforms	\$646.85
GBS	Svcs	\$1,000.00
GenShale	Supp	\$198.20
Geotec	Supp	\$342.00
GldrAsoc	Svc	\$572.08
GlobalstarUSA	Supp	\$90.71
Granicus	Contract	\$725.00
GrizzlyExc	Contract	\$157,732.46
GrizzlyMaint	Svc	\$209.63
Grngr	Supp	\$854.77

GmrFrd	Supp	\$229.09
HachCo	Supp	\$909.73
HDREng	Contract	\$3,861.09
HghPlnsPizza	Meals	\$192.00
HighPlainsConst	Supp	\$9,457.56
HilstnAppr	Svcs	\$2,500.00
Hitek	Svcs	\$2,145.00
HldyInn	Lodging	\$770.00
Hllcrst	Water	\$151.00
HmeDpt	Supp	\$2,133.96
Homx	Fuel	\$42,595.08
HoodsEquip	Supp	\$103.20
Hose&Rbr	Supp	\$2,241.84
HPCo.	Software	\$7,452.62
HseofPrinting	Printing	\$279.00
HubFlr	Supp	\$1,815.50
IkonFin	Svc	\$749.00
IndDist	Supp	\$31.98
IndScrn	Supp	\$45.00
InKindSvc	Funds	\$645.50
Instlltion&SvcCo	Supp	\$75,925.70
InteractiveHealth	Svcs	\$27,485.00
Intoximtrs	Supp	\$710.70
IrrigTech	Svcs	\$1,600.00
Isc	Equip	\$9,187.02
JBullard	Reimb	\$708.40
JcobsEngr	Svcs	\$11,700.41
JHatcher	Reimb	\$294.00
JhnsnRbrts&Assoc	Tests	\$17.00
JirdnAgri	Parts	\$9,175.00
JKollmann	Reimb	\$125.95
JScott	Reimb	\$1,072.36
Jtl	Svc	\$10,118.02
KBuchholz	Reimb	\$141.00
KeenanSply	Parts	\$870.57
KMoran	Refund	\$75.00
Knkos	Printing	\$321.80
Knpp	Supp	\$202.55
KnscoPubSafe	Svcs	\$8,266.70
Kone	Svc	\$592.54
Lamr	Ads	\$1,000.00
LglAssistWy	training	\$80.00
LINA	Svcs	\$289.98
LittleVllyWhlesaleNursery	Supp	\$5,614.91
LPrahl	Refund	\$52.42
Manpwr	Svc	\$697.97

Mastercard	Svc	\$568.25
MBahe	Reimb	\$304.58
McMrry	Concrete	\$1,007.00
Menard	Supp	\$823.85
Metech	Svcs	\$6,083.54
MHaight	Refund	\$51.00
MHolmes	Refund	\$16.58
MichlFnce	Supp	\$111.00
MidlndImp	Parts	\$41,216.53
MISIndSupply	Supp	\$225.05
MobleConc	Sand	\$1,364.00
Motorola	Supp	\$5,029.97
MPIWrhseSpec	Svc	\$122.48
MrsnMairele	Contract	\$18,614.20
MtnStsLthgr	Supp	\$63.00
Murdochs	Supp	\$103.92
Napa	Parts	\$269.70
NatlHstrcTrlsFndtn	Supp	\$14,250.00
NBS	Svcs	\$433.65
NCClerk	Svc	\$240.00
NetmotionWireless	Svc	\$13,495.03
Neverest	Equip	\$1,797.51
Nevs	Uniforms	\$4,847.63
NFPA	Books	\$330.00
Norco	Supp	\$12,222.70
NtwrkFleet	Svcs	\$1,505.10
OhlsnLavoie	Svcs	\$40,376.42
OneCallofWy	Svc	\$838.50
OReilly	Supp	\$7.58
PAbrams	Reimb	\$74.35
Parkway	Lodging	\$140.60
PblcRiskMgmt	Dues	\$385.00
Pdns	Misc	\$6,433.00
Pepsi	Supp	\$397.02
PFernandez	Refund	\$493.00
PlannedEngrConstr	Svcs	\$154,403.50
Pollstar	Svc	\$155.90
PorterMuirhead	Svc	\$40,000.00
Ppl	Svc	\$57,501.16
PpprTnk&Cntrcting	Supp	\$120.00
ProfrcsLawEnf	Supp	\$7,995.44
PSCC-COC	Svc	\$1,280.92
PublicEng	Svcs	\$9,471.00
PurchAdv	Supp	\$23.82
PwdrRivShred	Svcs	\$180.00
PwrEquip	Supp	\$1,368.74

QEDEnvrnmtlSys	Tests	\$807.29
Qquest	Svcs	\$18,517.88
QualityOfficeSol	Supp	\$905.80
RckyMtnFire	Svcs	\$165.18
RootrSwr	Svc	\$294.79
RotaryClub	Dues	\$207.00
RotoRouter	Svc	\$766.88
Routesmrt	Svcs	\$6,000.00
RspndFstAd	Supp	\$388.93
Sams	Supp	\$1,552.60
SchererBro	Contract	\$3,828.00
SctyHRMgmt	Seminar	\$180.00
SFreeL	Reimb	\$784.00
SHaid	Refund	\$1,800.00
SheetMtl	Supp	\$2,572.50
ShrwnWlms	Supp	\$512.67
SNunn	Reimb	\$284.00
SourceGas	Gas	\$10,128.71
SpclOlymp	Refund	\$75.00
StarLine	Supp	\$581.10
StarTribune	Ads	\$2,059.66
StofWyDEQ	Svc	\$200.00
Stples	Supp	\$20.19
Suthrlnds	Supp	\$264.73
Sysco	Supp	\$623.31
TEstes	Refund	\$61.60
TetonStl	Supp	\$750.00
TetraTech	Svcs	\$835.00
TGaines	Reimb	\$73.80
TLake	Refund	\$7.04
TopOff	Svc	\$112.65
TRail	Reimb	\$163.00
TrffcPrts	Supp	\$1,336.70
Trib.com	Svc	\$1,115.80
Tribcsp.com	Svc	\$1,015.00
TShugart	Refund	\$47.36
TwnsqMedia	Ads	\$1,339.00
UndrwrtrsLab	training	\$975.00
UnionTelCo	Svc	\$139.56
UntdWayNC	Misc	\$508.00
UPS	Shipping	\$132.75
UrgntCrNow	Svc	\$405.00
UsWldng	Supp	\$5,671.02
UtilBillSol	Svcs	\$1,819.34
VnDiest	Supp	\$2,467.48
VolvoRents	Equip	\$7,247.92

Vrison	Svc	\$2,988.92
VSP	Ins	\$1,048.28
WardrobeClnrs	Svc	\$167.55
WBeer	Reimb	\$61.13
WChambers	Reimb	\$194.71
Wear	Parts	\$497.39
WestGrp	Subscrip	\$16.50
WhelenEng	Parts	\$65.40
WirelessAdvncd	Supp	\$2,704.00
WMC	Svc	\$641.80
WtrwrksInd	Parts	\$116.50
WWT	Svc	\$250.00
Wydot	Svc	\$28,089.44
WyPlant	Supp	\$232.00
WyStl	Supp	\$6.00
ZWinter	Reimb	\$279.20
		\$1,386,340.00

Mayor Schlager opened the public hearing for the consideration of the issuance of Restaurant Liquor License No. 7, to Charles Tyrrell, d.b.a. Charlie T's Pizzeria, located at 112 East 2nd Street.

City Attorney Luben entered two (2) exhibits, and City Manager Patterson provided a brief report.

Speaking in support was Charles Tyrrell, 526 West 12th Street; and Pat Sweeney, 123 West "E" Street.

There being no others to speak for or against the issues involving Restaurant Liquor License No. 7, the public hearing was closed.

Moved by Councilman Powell seconded by Councilman Sandoval, to, by minute action, authorize the issuance of Restaurant Liquor License No. 7. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of the rezoning, vacation and replat creating the Colonial House Addition.

City Attorney Luben entered three (3) exhibits, and City Manager Patterson provided a brief report.

Speaking in support was: Jeff Olson, 707 East "E" Street; and Chris Bradfield, 3411 Carmel Drive.

There being no others to speak for or against the issues involving the Colonial House Addition, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 28-13
AN ORDINANCE APPROVING A REPLAT, SUBDIVISION
AGREEMENT AND ZONE CHANGE INVOLVING LOTS 22-
27, BLOCK 7 OF THE EAST BURLINGTON ADDITION
SUBDIVISION IN THE CITY OF CASPER, WYOMING.

Councilman Bertoglio presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Powell. Passed unanimously.

Mayor Schlager opened the public hearing for the consideration of the appeal of the decision of the Planning and Zoning Commission to deny a site plan for the construction of an addition to the College Heights Baptist Church Community Center.

City Attorney Luben entered twelve (12) exhibits, and an additional three (3) exhibits were added during the course of the public hearing.

City Manager Patterson provided a brief report.

Speaking in favor of the site plan were: Isaiah Rodolph, 3522 East 23rd Street; Diane Durst, 6655 Westland Road; Pat Sweeney, 123 West "E" Street; and Jerry Popp, 301 South 4th Street Glenrock.

Speaking in opposition to the site plan was: Fred Eels, 1920 South Walnut Street; and Christine Becker, 1952 South Walnut Street.

There being no others to speak for or against the issue, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-246
A RESOLUTION APPROVING A SITE PLAN FOR THE
CONSTRUCTION OF AN ADDITION TO THE COLLEGE
HEIGHTS BAPTIST CHURCH COMMUNITY CENTER
LOCATED AT 1927 SOUTH WALNUT STREET, AND THE
ASSOCIATED SITE PLAN AGREEMENT.

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Hedquist. Passed unanimously.

The following resolutions were considered, by consent agenda. Following resolutions read:

RESOLUTION NO. 13-247
A RESOLUTION AUTHORIZING AN AGREEMENT WITH
THE WYOMING TRANSPORTATION DEPARTMENT FOR
THE WYOMING HIGHWAY SAFETY SELECTIVE TRAFFIC
ENFORCEMENT PROGRAM.

RESOLUTION NO. 13-248

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF CASPER AND THE CASPER MOUNTAIN FIRE DISTRICT, FOR FISCAL YEAR 2013-2014.

RESOLUTION NO. 13-249

A RESOLUTION AUTHORIZING ACCEPTANCE OF A TEMPORARY EASEMENT FROM FIVE G, LLC.

RESOLUTION NO. 13-250

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING FUNDING DISTRIBUTION AGREEMENT FOR METROPOLITAN TRANSPORTATION PLANNING BETWEEN THE WYOMING DEPARTMENT OF TRANSPORTATION (WYDOT) AND THE CASPER AND CHEYENNE METROPOLITAN PLANNING ORGANIZATIONS (MPO).

RESOLUTION NO. 13-251

A RESOLUTION AUTHORIZING A MASTER AGREEMENT FOR METROPOLITAN TRANSPORTATION PLANNING BETWEEN THE WYOMING DEPARTMENT OF TRANSPORTATION (WYDOT), THE FEDERAL HIGHWAY ADMINISTRATION (FHWA), AND THE CASPER METROPOLITAN PLANNING ORGANIZATION (MPO).

RESOLUTION NO. 13-252

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 WITH VIPER UNDERGROUND, INC., FOR WATERLINE REPLACEMENT AND ADDITIONAL SEWER WORK FOR THE 2013 MISCELLANEOUS SANITARY SEWER REPLACEMENT.

RESOLUTION NO. 13-253

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., TO PREPARE A BID PACKAGE AND PERFORM CONSTRUCTION OVERSIGHT FOR THE CASPER BIOSOLIDS COMPOSTING FACILITY AND UNLINED CONSTRUCTION AND DEMOLITION LANDFILL CELL.

RESOLUTION NO. 13-254

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH

WWC ENGINEERING FOR THE POPLAR STREET AND
MIDWEST AVENUE SIGNAL INSTALLATION PROJECT.

RESOLUTION NO. 13-255

A RESOLUTION GRANTING AN ACCESS AND UTILITY
EASEMENT TO THE NATRONA COUNTY SCHOOL
DISTRICT NO. 1 FOR ACCESS AND UTILITY
INSTALLATION ACROSS CITY PROPERTY.

RESOLUTION NO. 13-256

A RESOLUTION APPROVING A REAL ESTATE
IMPROVEMENT REIMBURSEMENT AGREEMENT WITH
THE BOYS AND GIRLS CLUBS OF CENTRAL WYOMING
ENDOWMENT FOUNDATION, INC.

RESOLUTION NO. 13-257

A RESOLUTION APPROVING "AMENDMENT NO. 3 OF
LEASE AGREEMENT" WITH THE BOYS AND GIRLS CLUBS
OF CENTRAL WYOMING ENDOWMENT FOUNDATION,
INC. TO CONFORM THE LEASE LEGAL DESCRIPTION
WITH THE PLATTING OF SAID PROPERTY.

Councilman Bertoglio presented the foregoing eleven (11) resolutions for adoption.
Seconded by Councilman Powell. Passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to, by minute action
authorize the purchase of:

- 1) one all-terrain vehicle (ATV) from Alpine Motorsports, Mills, Wyoming, to be
used in the Hogadon Division of the Leisure Services Department, in the amount
of \$14,040.
- 2) one new snowmobile from Alpine Motorsports, Mills, Wyoming, to be used in
the Hogadon Division of the Leisure Department, in the amount of \$13,509.
- 3) a state bid 2014 Mack, one new single-axle dump truck with body, to be used in
the Parks Division of the Public Services Department, in the amount of
\$90,199, before trade-in.

Motion passed unanimously.

Brooks Joyner, Executive Director, Nicolaysen Art Museum introduced himself to
Council.

Mayor Schlager noted the next meetings of the City Council will be a work session to be
held at 4:30 p.m., Tuesday, October 8, 2013, in the Council's meeting room; and, a regular
Council meeting to be held at 6:00 p.m., Tuesday, October 15, 2013, in the Council Chambers.

Moved by Councilman Cathey, seconded by Councilman Bertoglio, to, by minute action adjourn. Motion passed unanimously.

The meeting was adjourned at 7:10 p.m.

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

71 CONSTRUCTION, INC.

1852 HOT MIX

1913 HOT MIX

\$5,163.52

\$2,477.44

\$7,640.96 Subtotal for Dept. Streets

\$7,640.96 Subtotal for Vendor

A MOMENT IN TIME PHOTOGRAPHY

8524843 DEPT. PHOTOS

\$917.40

\$917.40 Subtotal for Dept. Fire

\$917.40 Subtotal for Vendor

A TO Z TOWING LLC.

13C-120 TOWING

13N-246 TOWING

13N-247 TOWING

13N-236 TOWING

13C-139 TOWING

\$65.00

\$130.00

\$170.00

\$75.00

\$50.00

\$490.00 Subtotal for Dept. Police

\$490.00 Subtotal for Vendor

A.M.B.I. & SHIPPING, INC.

13-9-065 POSTAGE

\$3.80

\$3.80 Subtotal for Dept. Balefill

13-9-335 POSTAGE

\$21.11

\$21.11 Subtotal for Dept. City Attorney

13-9-337 POSTAGE

\$4.20

\$4.20 Subtotal for Dept. City Manager

13-9-347 POSTAGE

\$9.81

\$9.81 Subtotal for Dept. Council

13-8-408 POSTAGE

\$15.96

13-9-071 POSTAGE

\$1.09

\$17.05 Subtotal for Dept. Fort Caspar

13-9-072 POSTAGE

\$1.09

\$1.09 Subtotal for Dept. Garage

13-8-228 POSTAGE

\$74.11

13-6-424 POSTAGE

\$52.38

13-7-241 POSTAGE

\$76.27

13-9-074 POSTAGE

\$33.29

13-8-411 POSTAGE

\$76.25

\$312.30 Subtotal for Dept. Municipal Court

13-9-356 POSTAGE

\$165.27

\$165.27 Subtotal for Dept. Police

13-9-079 POSTAGE

\$4.36

\$4.36 Subtotal for Dept. Property & Liability Insurance

13-9-078 POSTAGE

\$4.70

\$4.70 Subtotal for Dept. Recreation

13-9-080 POSTAGE

\$22.07

\$22.07 Subtotal for Dept. Refuse Collection

13-9-077 POSTAGE

\$1.64

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$1.64 Subtotal for Dept. Water
\$567.40 Subtotal for Vendor

AAA LANDSCAPING

4639 WEED CONTRACT

\$773.17
\$773.17 Subtotal for Dept. Code Enforcement
\$773.17 Subtotal for Vendor

ACE HARDWARE

089340 MULTI-PURP CLENR AA 16OZ.

\$6.49
\$6.49 Subtotal for Dept. Cemetery

089241 36" CUTTER WEED

\$17.99

089314 FASTENERS

\$0.54

\$18.53 Subtotal for Dept. Parks

089206 LITTER SHED MAINT. SUPPLIES

\$16.28

\$16.28 Subtotal for Dept. Refuse Collection

089253 SPRAY CAN HANDLES

\$8.98

\$8.98 Subtotal for Dept. Streets

089381 DRILL HAMMER, TAPE MEASURE

\$39.98

089233 SPRAY PAINT

\$11.16

089345 AIR SANITIZER, SPRAY PAINT

\$14.47

\$65.61 Subtotal for Dept. Traffic

089188 EFF SAMPLE SHED BLDG SUPPLY

\$66.39

089133 RESPIRATORS

\$22.99

089150 EFF SAMPLE SHED MATERIALS

\$73.91

\$163.29 Subtotal for Dept. Waste Water

\$279.18 Subtotal for Vendor

ADECCO USA, INC.

66822570 KITCHEN AIDE

\$52.00

\$52.00 Subtotal for Dept. Casper Events Center

66751234 TEMP AGENCY

\$736.00

66740808 TEMP AGENCY

\$1,472.00

\$2,208.00 Subtotal for Dept. Municipal Court

\$2,260.00 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9019793380 GLOVES - SAFETY GEAR

\$327.47

9912098202 WELDING SUPPLIES

\$145.82

\$473.29 Subtotal for Dept. Balefill

9912099731 CYL RENTAL

\$25.25

\$25.25 Subtotal for Dept. Garage

9912099733 RENT CYL IND SMALL ARGON

\$22.35

\$22.35 Subtotal for Dept. Hogadon

9912098202 WELDING SUPPLIES

\$145.82

\$145.82 Subtotal for Dept. Refuse Collection

\$666.71 Subtotal for Vendor

ALANA HAM

RIN0022649 TRAVEL EXPENSES

\$154.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

	\$154.00	Subtotal for Dept.	Police Grants
	\$154.00	Subtotal for Vendor	
	\$60.68		
	\$60.68	Subtotal for Dept.	Parks
	\$60.68	Subtotal for Vendor	
	\$70.00		
	\$70.00	Subtotal for Dept.	Police
	\$70.00	Subtotal for Vendor	
	\$42.00		
	\$42.00	Subtotal for Dept.	City Hall
	\$42.00	Subtotal for Vendor	
	\$59.67		
	\$59.67	Subtotal for Dept.	Water
	\$59.67	Subtotal for Vendor	
	\$863.60		
	\$863.60	Subtotal for Dept.	Metro Animal
	\$863.60	Subtotal for Vendor	
	\$301.09		
	\$2,150.00		
	\$2,451.09	Subtotal for Dept.	Balefill
	\$875.00		
	\$875.00	Subtotal for Dept.	Refuse Collection
	\$301.09		
	\$2,150.00		
	\$2,451.09	Subtotal for Dept.	Balefill
	\$875.00		
	\$875.00	Subtotal for Dept.	Refuse Collection
	\$6,652.18	Subtotal for Vendor	
	\$59.71		
	\$1.90		
	\$1.90		
	\$59.71		
	\$123.22	Subtotal for Dept.	Balefill
	\$3.25		
	\$48.91		
	\$41.61		
	\$48.91		
	\$142.68	Subtotal for Dept.	Buildings And Grounds

ALISA COX

RIN0022624 BOOT REIMBURSEMENT

ALL AROUND TOWING, LLC

1061 TOWING

ALLURETECH

56892 WIRELESS INTERNET ACCESS

ALLYN, EMILY

0020770483 DEPOSIT/CREDIT REFUND

ALTITUDE VETERINARY HOSPITAL

536239 VET SERVICES

AMERICAN EAGLE CLEANING, LLC

3465 PAINT BUILDING DOORS

3446 JANITORIAL SERVICES

3478 PRESSURE WASH RECYCLE DEPOTS

RIN0022707 PAINTING

RIN0022706 JANITORIAL SERVICES

RIN0022708 PRESSURE WASHING

AMERICAN LINEN, INC.

LCAS802100 LAUNDRY

LCAS803934 LAUNDRY

LCAS802100 LAUNDRY

LCAS803934 LAUNDRY

LCAS803924 MATS

LCAS802100 MATS

LCAS805672 MATS

LCAS803934 MATS

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

LCAS804338 LAUNDRY	\$29.80	
LCAS803499 LAUNDRY	\$19.00	
	\$48.80	Subtotal for Dept. Casper Events Center
LCAS803924 LAUNDRY	\$133.01	
LCAS805672 LAUNDRY	\$133.01	
	\$266.02	Subtotal for Dept. Garage
LCAS802100 LAUNDRY	\$16.10	
LCAS803934 LAUNDRY	\$16.10	
	\$32.20	Subtotal for Dept. Refuse Collection
LCAS805669 LAUNDRY	\$51.22	
LCAS803921 LAUNDRY	\$51.22	
	\$102.44	Subtotal for Dept. Sewer
LCAS805674 LAUNDRY	\$142.05	
LCAS803926 LAUNDRY	\$142.05	
	\$284.10	Subtotal for Dept. Streets
LCAS803925 LAUNDRY	\$23.80	
LCAS805673 LAUNDRY	\$23.80	
LCAS803122 LAUNDRY	\$24.24	
	\$71.84	Subtotal for Dept. Traffic
LCAS802086 LAUNDRY	\$143.21	
LCAS803920 MATS	\$155.57	
	\$298.78	Subtotal for Dept. Waste Water
LCAS802458 LAUNDRY	\$116.35	
LCAS804262 LAUNDRY	\$17.28	
LCAS802457 LAUNDRY	\$17.28	
LCAS804263 LAUNDRY	\$116.35	
	\$267.26	Subtotal for Dept. Water
	\$1,637.34	Subtotal for Vendor

AMERICANA SOUVENIRS & GIFTS

156900 UNION COTTON CAP, BONNETS, CON

	\$644.37	
	\$644.37	Subtotal for Dept. Fort Caspar
	\$644.37	Subtotal for Vendor

AMERIGAS - CASPER

801279582 PROPANE
801316426 PROPANE

43414707 PROPANE

43855354 PROPANE

	\$52.61	
	\$124.34	
	\$176.95	Subtotal for Dept. Balefill
	\$58.61	
	\$58.61	Subtotal for Dept. Casper Events Center
	\$10.05	
	\$10.05	Subtotal for Dept. Water
	\$245.61	Subtotal for Vendor

AMERI-TECH EQUIPMENT CO.

11742 PIN GRIP CYL TUBE END
11696 WASHER
11696 PIN
11696 GUIDE WHEEL
11696 LEVER, COVER

	\$76.07
	\$40.00
	\$232.00
	\$468.00
	\$25.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

11696 PIVOT WELD,REAR HOPPER COVER	\$247.46	
11742 BUSHING SPRING	\$145.84	
11742 PIVOT WELDMENT FRONT	\$998.82	
11742 GRIPPER ADAPTER	\$331.52	
11792 PIVOT PIN	\$281.12	
11792 BEARING	\$159.40	
11792 PIN,DOUBLE ASY	\$116.36	
11742 PIVOT WELDMENT REAR	\$785.37	
11696 SNAP RING	\$20.00	
\$3,926.96 Subtotal for Dept.		Garage
\$3,926.96 Subtotal for Vendor		

APPLIED INDUSTRIAL TECH

7000925905 SELF ALIGNING BEARING	\$241.32	
7000964490 CHAIN AND CABLE FLUID	\$248.16	
\$489.48 Subtotal for Dept.		Garage
\$489.48 Subtotal for Vendor		

ARCADIS U.S., INC.

0520680 ENGINEERING SERVICES CASPER	\$12,092.95	
0540799 ENGINEERING SERVICES CASPER	\$4,479.99	
0539724 ENGINEERING SERVICES CASPER	\$7,225.70	
\$23,798.64 Subtotal for Dept.		Garage
\$23,798.64 Subtotal for Vendor		

ARCAS TECH. INC.

13091 PHONE REPAIR	\$92.00	
\$92.00 Subtotal for Dept.		Information Services
\$92.00 Subtotal for Vendor		

ARROWHEAD, INC.

2240 HVAC MAINTENANCE	\$180.00	
\$180.00 Subtotal for Dept.		Balefill
\$180.00 Subtotal for Vendor		

ASSOC. OF STATE FLOODPLAIN MANAGERS, INC.

RIN0022661 CERT FLOOD PLAIN STAMP C LAKE	\$25.00	
\$25.00 Subtotal for Dept.		Planning
\$25.00 Subtotal for Vendor		

AT & T MOBILITY

X09232013 WIRELESS SERVICE	\$40.29	
\$40.29 Subtotal for Dept.		Police
\$40.29 Subtotal for Vendor		

ATLANTIC ELECTRIC, INC.

4749 EXIT GATE SWITCH REPAIR	\$346.00	
\$346.00 Subtotal for Dept.		Balefill
4781 3 WAY SWITCH & COVER	\$283.20	
\$283.20 Subtotal for Dept.		Buildings And Grounds
\$629.20 Subtotal for Vendor		

ATLAS OFFICE PRODUCTS

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

217380I	OFFICE SUPPLIES	\$22.30	
217089I	OFFICE SUPPLIES	\$32.85	
217469	OFFICE SUPPLIES	\$20.29	
217598I	OFFICE SUPPLIES	\$12.02	
217024	OFFICE SUPPLIES	\$14.35	
217208I	OFFICE SUPPLIES	\$13.03	
		\$114.84	Subtotal for Dept. Balefill
212525	OFFICE SUPPLIES	\$153.69	
		\$153.69	Subtotal for Dept. Buildings And Grounds
217956I	OFFICE SUPPLIES	\$8.75	
217490I	OFFICE SUPPLIES	\$16.64	
213746	OFFICE SUPPLIES	\$64.02	
		\$89.41	Subtotal for Dept. Casper Events Center
217298	OFFICE SUPPLIES	\$6.86	
		\$6.86	Subtotal for Dept. Cemetery
218032I	OFFICE SUPPLIES	\$3.80	
218163I	OFFICE SUPPLIES	\$3.40	
218024I	OFFICE SUPPLIES	\$8.96	
218028I	OFFICE SUPPLIES	\$9.61	
		\$25.77	Subtotal for Dept. City Manager
217129	OFFICE SUPPLIES	\$222.88	
		\$222.88	Subtotal for Dept. Finance
216995I	OFFICE SUPPLIES	\$17.82	
216939I	OFFICE SUPPLIES	\$44.06	
		\$61.88	Subtotal for Dept. Fort Caspar
217266I	OFFICE SUPPLIES	\$2.46	
217717I	OFFICE SUPPLIES	\$308.80	
		\$311.26	Subtotal for Dept. Human Resources
217462	OFFICE SUPPLIES	\$19.75	
218031	OFFICE SUPPLIES	\$17.69	
217704	OFFICE SUPPLIES	\$29.26	
		\$66.70	Subtotal for Dept. Information Services
214326I	OFFICE SUPPLIES	\$7.32	
210006I	OFFICE SUPPLIES	\$153.80	
21006I	OFFICE SUPPLIES	\$153.80	
212527	OFFICE SUPPLIES	\$168.44	
		\$483.36	Subtotal for Dept. Municipal Court
217284I	OFFICE SUPPLIES	\$74.24	
217714I	OFFICE SUPPLIES	\$194.88	
217005I	OFFICE SUPPLIES	\$35.99	
217049I	OFFICE SUPPLIES	\$62.99	
		\$368.10	Subtotal for Dept. Parks
215537I	OFFICE SUPPLIES	\$21.52	
		\$21.52	Subtotal for Dept. Property & Liability Insurance
217001I	OFFICE SUPPLIES	\$18.03	
		\$18.03	Subtotal for Dept. Refuse Collection
217358I	OFFICE SUPPLIES	\$16.70	
217344I	OFFICE SUPPLIES	\$89.56	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

217339 OFFICE SUPPLIES

\$106.26 Subtotal for Dept. Waste Water
\$64.02
\$64.02 Subtotal for Dept. Water Treatment Plant
\$2,114.58 Subtotal for Vendor

B&B RUBBER STAMP SHOP, LLC.
114558 ASSOCIATION DUES

\$27.50
\$27.50 Subtotal for Dept. City Attorney
\$27.50 Subtotal for Vendor

BALEFILL

1967/104850 SANITATION

\$15.00
\$15.00 Subtotal for Dept. Code Enforcement

247/104864 SANITATION

\$15.00

247/105006 SANITATION

\$30.00

247/104768 SANITATION

\$182.10

247/105122 SANITATION

\$15.00

247/104975 SANITATION

\$15.00

247/104924 SANITATION

\$15.00

247/104801 SANITATION

\$39.75

247/105057 SANITATION

\$15.00

247/105136 SANITATION

\$33.30

247/104828 SANITATION

\$15.00

\$375.15 Subtotal for Dept. Parks

1309/104774 SANITATION

\$15.00

1309/105008 SANITATION

\$15.00

\$30.00 Subtotal for Dept. Police

2772/105111 SANITATION

\$6,172.35

2772/105154 SANITATION

\$33,225.00

2772/105151 SANITATION

\$5,321.70

2772/104992 SANITATION

\$6,288.00

2772/104857 SANITATION

\$5,716.50

2772/104822 SANITATION

\$5,867.10

2772/104913 SANITATION

\$5,154.75

2772/104755 SANITATION

\$5,670.60

2772/105002 SANITATION

\$5,873.55

2772/105069 SANITATION

\$6,439.95

2772/105159 SANITATION

\$6,876.00

2772/104791 SANITATION

\$6,013.80

\$98,619.30 Subtotal for Dept. Refuse Collection

1666/104996 SANITATION

\$90.00

\$90.00 Subtotal for Dept. Streets

1276/104792 SANITATION

\$99.00

\$235.95 Subtotal for Dept. Waste Water

\$99,228.45 Subtotal for Vendor

BARTO COLLECTABLES

3033 RAINBOW TROUT HAPPY HOLIDAYS,

\$906.34

1846 CREDIT FOR WRONG/BROKEN ITEMS

(\$22.00)

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$884.34 Subtotal for Dept. Fort Caspar

\$884.34 Subtotal for Vendor

BENJAMIN MATTILA

1420/0025 CLOTHING ALLOWANCE

\$136.26

\$136.26 Subtotal for Dept. Police

\$136.26 Subtotal for Vendor

BEST FRIENDS ANIMAL HEALTH CLINIC

80004 VET SERVICES

\$349.00

\$349.00 Subtotal for Dept. Metro Animal

\$349.00 Subtotal for Vendor

BEST WESTERN RAMKOTA HOTEL

229867 ROOMS-DIV CHIEF TESTING

\$154.00

229462 ROOMS-DIV CHIEF TESTING

\$87.94

229455 ROOMS-DIV CHIEF TESTING

\$246.00

229457 ROOMS-DIV CHIEF TESTING

\$231.00

229456 ROOMS-DIV CHIEF TESTING

\$173.94

229459 ROOMS-DIV CHIEF TESTING

\$260.32

229453 ROOMS-DIV CHIEF TESTING

\$154.00

\$1,307.20 Subtotal for Dept. Fire

\$1,307.20 Subtotal for Vendor

BLOEDORN LUMBER BUILDING MATERIALS

1338959 LOCK

\$13.04

\$13.04 Subtotal for Dept. Fire

1327678 QUIKCRETE

\$57.54

\$57.54 Subtotal for Dept. Parks

1327368 NOZZLE, SEED

\$51.96

\$51.96 Subtotal for Dept. Water

\$122.54 Subtotal for Vendor

BRAD MUELLER

219548482 CLOTHING ALLOWANCE

\$600.00

\$600.00 Subtotal for Dept. Police

RIN0022699 TRAVEL EXPENSES

\$148.00

\$148.00 Subtotal for Dept. Police

\$748.00 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI345654 FERRIC

\$8,986.78

BPI345653 FERRIC

\$9,132.49

\$18,119.27 Subtotal for Dept. Water Treatment Plant

\$18,119.27 Subtotal for Vendor

BRESNAN COMMUNICATIONS/OPTIMUM

RIN0022558 INTERNET

\$140.20

\$140.20 Subtotal for Dept. Casper Events Center

RIN0022532 CABLE TV

\$134.59

\$134.59 Subtotal for Dept. Golf Course

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$274.79 Subtotal for Vendor

BRETT GOVERNANTI

RIN0022666 TRAVEL EXPENSES

\$644.99

\$644.99 Subtotal for Dept. Information Services

\$644.99 Subtotal for Vendor

BUSINESS OUTFITTERS

25422 BRIEFING COPIER

\$147.12

\$147.12 Subtotal for Dept. Police

\$147.12 Subtotal for Vendor

BYERS, CELESTE

0020730198 DEPOSIT/CREDIT REFUND

\$38.44

\$38.44 Subtotal for Dept. Water

\$38.44 Subtotal for Vendor

C&J SAYLES, INC.

19331 ASSORTED JADE EARRINGS/PINS

\$84.00

19318 GEMSTONE TOTEM CRITTER PENDANT

\$1,252.76

\$1,336.76 Subtotal for Dept. Fort Caspar

\$1,336.76 Subtotal for Vendor

CARTRIDGE WORLD

29496 TONER

\$191.97

\$191.97 Subtotal for Dept. Finance

\$191.97 Subtotal for Vendor

CASELLE, INC.

52044 CONTRACT SUPRT & MAINT 10/13

\$125.00

\$125.00 Subtotal for Dept. Finance

\$125.00 Subtotal for Vendor

CASPER AREA CHAMBER OF COMMERCE, INC.

2358 SERVICE AWARDS

\$373.00

\$373.00 Subtotal for Dept. Human Resources

\$373.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0022587 AUGUST 2013 CITY CATC

\$14,023.00

RIN0022586 AUGUST 2013 CATC WEEKEND

\$5,632.00

RIN0022585 AUGUST 2013 CITY BUS

\$20,809.00

RIN022582 CATC AUGUST 2013 FTA BUS

\$29,988.00

RIN0022584 AUGUST 2013 BUS WEEKEND

\$8,790.00

RIN0022583 AUGUST 2013 FTA CATC

\$61,724.00

\$140,966.00 Subtotal for Dept. C.A.T.C.

\$140,966.00 Subtotal for Vendor

CASPER COLLEGE - CLASS REGISTRATION

RIN0022659 CUSTOMER SVC CLASS #000663827

\$198.00

RIN0022657 CUSTOMER SVC CLASS #000665901

\$198.00

RIN0022658 CUSTOMER SVC CLASS #000664035

\$198.00

RIN0022656 CUSTOMER SVC CLASS #000665902

\$198.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$792.00 Subtotal for Dept. Golf Course
\$792.00 Subtotal for Vendor

CASPER COLLEGE - CONTINUING EDUCATION 000663830 TRAINING

\$198.00
\$198.00 Subtotal for Dept. City Manager
\$198.00 Subtotal for Vendor

CASPER CONTRACTORS SUPPLY, INC. 1449317 IRRIGATION

\$79.20
\$79.20 Subtotal for Dept. Parks

1449141 SAFETY VESTS
1448998 LUMBER CRAYONS

\$35.61
\$37.44
\$73.05 Subtotal for Dept. Streets

1449418 SONO TUBES
1448925 ORANGE CHALK

\$100.44
\$12.23
\$112.67 Subtotal for Dept. Traffic
\$264.92 Subtotal for Vendor

CASPER ELECTRIC, INC. RIN0022688 OAKCREST BOOSTER STATION GENER RIN0022688 RETAINAGE

\$177,526.50
(\$8,075.00)
\$169,451.50 Subtotal for Dept. Water
\$169,451.50 Subtotal for Vendor

CASPER FIRE EXTINGUISHER, INC. 30007 ANNUAL MAINTENANCE 30006 ANNUAL MAINTENANCE 30005 ANNUAL MAINTENANCE

\$19.50
\$19.50
\$19.50
\$58.50 Subtotal for Dept. Aquatics
\$58.50 Subtotal for Vendor

CASPER MTN. FIRE DISTRICT 1010 PROF SERV CONTR THR 7/2014

\$7,500.00
\$7,500.00 Subtotal for Dept. Social Community Services
\$7,500.00 Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY 971365 AD

\$291.10
\$291.10 Subtotal for Dept. City Manager

971276 AD
970811 AD
971938 AD

\$956.00
\$175.00
\$1,208.00
\$2,339.00 Subtotal for Dept. Council

970658 AD

\$109.20
\$109.20 Subtotal for Dept. Finance

970392 AD
970391 AD

\$310.00
\$304.60
\$614.60 Subtotal for Dept. Hogadon

971367 AD

\$307.30
\$307.30 Subtotal for Dept. Water

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

970905 AD

\$42.72

\$42.72 Subtotal for Dept. Water Treatment Plant

\$3,703.92 Subtotal for Vendor

CASPER TIRE LLC

131824 TIRE,HI RUN 10 PLY

\$115.00

129746 CREDIT, TIRES

(\$255.00)

131657 TIRE,YOKOHAMA ATS

\$636.00

\$496.00 Subtotal for Dept. Garage

\$496.00 Subtotal for Vendor

CASPER WINCO SUPPLY CO.

067600-00 PARTS FOR HYPO TANK

\$39.50

\$39.50 Subtotal for Dept. Water Treatment Plant

\$39.50 Subtotal for Vendor

CASPER WINDOW & DOOR INC.

4224 LIFESTEPS CAMPUS IMPROVEMENT -

\$9,960.00

4224 LIFESTEPS CAMPUS IMPROVEMENT

\$75.20

\$10,035.20 Subtotal for Dept. Life Steps Campus

\$10,035.20 Subtotal for Vendor

CASPER WINNELSON

446575 00 SECONDARY AC REPAIR SUPPLY

\$968.29

446656 00 SECONDARY AC REPAIR SUPPLIES

\$37.52

445979 00 TURBO TORCH KIT

\$258.00

\$1,263.81 Subtotal for Dept. Waste Water

446875-00 PVC FITTING FOR SODUIM HYPO

\$3.96

\$3.96 Subtotal for Dept. Water Treatment Plant

\$1,267.77 Subtotal for Vendor

CENTRAL TRUCK & DIESEL

19255 FILTER, FUEL FILTER, FUEL WATE

\$75.16

\$75.16 Subtotal for Dept. Hogadon

\$75.16 Subtotal for Vendor

CENTRAL WY. REGIONAL WATER

105097 SEPT13 WHOLESALE WATER

\$656,863.03

105072 SEPT13 SYSTEM INVESTMENT FEES

\$19,398.00

\$676,261.03 Subtotal for Dept. Water

\$676,261.03 Subtotal for Vendor

CENTURYLINK

RIN0022578 PHONE USE

\$73.20

RIN0022576 PHONE USE

\$109.80

RIN0022577 PHONE USE

\$37.89

RIN0022579 PHONE USE

\$67.12

\$288.01 Subtotal for Dept. Balefill

RIN0022638 PHONE USE

\$36.84

RIN0022638 PHONE USE

\$331.56

RIN0022638 PHONE USE

\$126.26

\$494.66 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022638 PHONE USE	\$32.91	
	\$32.91	Subtotal for Dept. City Hall
RIN0022638 PHONE USE	\$65.14	
	\$65.14	Subtotal for Dept. Code Enforcement
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$83.46	
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$23.26	
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$64.82	
RIN0022638 PHONE USE	\$61.08	
RIN0022638 PHONE USE	\$61.08	
RIN0022618 PHONE USE	\$9,017.16	
RIN0022638 PHONE USE	\$175.38	
RIN0022638 PHONE USE	\$83.46	
RIN0022638 PHONE USE	\$61.08	
	\$9,769.60	Subtotal for Dept. Communications Center
AP00013210071322 VOIP	\$1,659.00	
AP00005710071322 PHONE USE	\$3,332.87	
	\$4,991.87	Subtotal for Dept. Finance
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$65.14	
RIN0022580 PHONE USE	\$129.59	
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$74.30	
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$73.68	
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$36.84	
	\$685.49	Subtotal for Dept. Fire
RIN0022638 PHONE USE	\$36.84	
RIN0022638 PHONE USE	\$63.10	
	\$99.94	Subtotal for Dept. Garage
RIN0022638 PHONE USE	\$42.65	
	\$42.65	Subtotal for Dept. Golf Course
RIN0022638 PHONE USE	\$36.84	
	\$36.84	Subtotal for Dept. Human Resources
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$77.75	
	\$142.89	Subtotal for Dept. Parking
RIN0022638 PHONE USE	\$40.63	
RIN0022638 PHONE USE	\$122.14	
	\$162.77	Subtotal for Dept. Parks
RIN0022638 PHONE USE	\$36.84	
RIN0022580 PHONE USE	\$28.51	
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$37.59	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022638 PHONE USE	\$23.06	
RIN0022638 PHONE USE	\$63.10	
	\$254.24	Subtotal for Dept. Police
RIN0022638 PHONE USE	\$36.84	
	\$36.84	Subtotal for Dept. Recreation
RIN0022638 PHONE USE	\$41.66	
RIN0022638 PHONE USE	\$37.59	
RIN0022638 PHONE USE	\$41.66	
RIN0022638 PHONE USE	\$41.66	
RIN0022638 PHONE USE	\$48.66	
RIN0022619 PHONE USE	\$39.62	
RIN0022618 PHONE USE	\$36.60	
RIN0022638 PHONE USE	\$65.14	
RIN0022638 PHONE USE	\$33.30	
	\$510.87	Subtotal for Dept. Traffic
RIN0022638 PHONE USE	\$1,638.47	
RIN0022638 PHONE USE	\$36.60	
	\$1,675.07	Subtotal for Dept. Waste Water
RIN0022638 PHONE USE	\$195.12	
RIN0022638 PHONE USE	\$86.88	
RIN0022638 PHONE USE	\$36.84	
	\$318.84	Subtotal for Dept. Water
	\$19,608.63	Subtotal for Vendor

CHRIS FUNCH

RIN0022648 TRAVEL EXPENSES	\$47.00	
RIN0022654 TRAVEL EXPENSES	\$50.02	
	\$97.02	Subtotal for Dept. Police
	\$97.02	Subtotal for Vendor

CHRIS WALSH

6524179 CLOTHING ALLOWANCE	\$75.58	
	\$75.58	Subtotal for Dept. Police
	\$75.58	Subtotal for Vendor

CITY OF CASPER - CENTRAL GARAGE

66685 REPAIRS TO UNIT 83234	\$185.17	
	\$185.17	Subtotal for Dept. Property & Liability Insurance
	\$185.17	Subtotal for Vendor

CITY TOWING

13-088 TOWING	\$115.00	
13-087 TOWING	\$115.00	
	\$230.00	Subtotal for Dept. Police
	\$230.00	Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

12-68-07 ZONE II/III POPLAR 39TH WATER	\$2,566.50	
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Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

12-68-07 ZONE II/III POPLAR 39TH WATER

\$1,264.11
\$3,830.61 Subtotal for Dept. Water
\$3,830.61 Subtotal for Vendor

CLERK OF CIRCUIT COURT

RIN0022701 GARNISHMENT

\$596.71
\$596.71 Subtotal for Dept. Garage

RIN0022701 GARNISHMENT

\$288.40
\$288.40 Subtotal for Dept. General Fund

RIN0022701 GARNISHMENT

\$52.86
\$52.86 Subtotal for Dept. Water Treatment Plant
\$937.97 Subtotal for Vendor

CMI TECO, INC.

10828 LIGHT, AMBER SALTER

\$40.92

CM10872 CREDIT, FAN HUB

(\$1,425.19)

10872 FAN HUB, RETURNED FOR CREDIT

\$1,425.19

\$40.92 Subtotal for Dept. Garage

\$40.92 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN0022608 STOP LOSS FEES-OCTOBER

\$54,086.57

RIN0022608 PLAN ADMIN FEES-OCTOBER

\$17,834.76

\$71,921.33 Subtotal for Dept. Health Insurance

\$71,921.33 Subtotal for Vendor

COASTAL CHEMICAL COMPANY

CCI470435 5 PAILS OF OIL EATER

\$186.41

\$186.41 Subtotal for Dept. Balefill

\$186.41 Subtotal for Vendor

COBAN TECH. INC.

6914 ANNUAL COBAN MAINT ON HARDWARE

\$5,360.53

\$5,360.53 Subtotal for Dept. Police

6822 VIDEO MOBILE DATA EQUIP CARS

\$38,200.00

6844 POWER SOURCE NEW FLEET

\$1,282.40

\$39,482.40 Subtotal for Dept. Police Dept

\$44,842.93 Subtotal for Vendor

COLLECTION CENTER INC.

975600000028 COLLECTION FEES

\$12.98

\$12.98 Subtotal for Dept. Golf Course

972000000227 COLLECTION FEES

\$125.77

\$125.77 Subtotal for Dept. Refuse Collection

972000000227 COLLECTION FEES

\$165.49

\$165.49 Subtotal for Dept. Sewer

972000000227 COLLECTION FEES

\$370.70

\$370.70 Subtotal for Dept. Water

\$674.94 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

64713 GUN LOCKS INSTALLED

\$645.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

64718 GUNLOCK INSTALL	\$505.00	
	\$1,150.00	Subtotal for Dept. Police Dept
60209 RRT2 CRADLE FOR MONITOR HZMT6	\$98.00	
60208 RRT2-CRADLES FOR MONITORS #6	\$98.00	
60580 RRT2 CRADLE FOR MONITOR ENG 3	\$98.00	
60210 RRT2 CRADLE FOR MONITOR ENG2	\$147.00	
	\$441.00	Subtotal for Dept. Special Assistance
	\$1,591.00	Subtotal for Vendor
COMPUTER PROS. UNLIMITED		
INV097450 BACK UP UPS	\$119.90	
	\$119.90	Subtotal for Dept. Balefill
INV097574 WIFI ADAPTER	\$29.95	
	\$29.95	Subtotal for Dept. Fire
INV097608 WORD FOR DUMMIES BOOK	\$19.95	
	\$19.95	Subtotal for Dept. Police
	\$169.80	Subtotal for Vendor
COMTRONIX, INC.		
AP00004909231304 ALARM MONITORING	\$55.00	
	\$55.00	Subtotal for Dept. Aquatics
AP00004909231304 ALARM MONITORING	\$26.00	
41126 INSTALL CREDIT CARD LINE	\$404.18	
AP00004909231304 ALARM MONITORING	\$26.00	
AP00004909231304 ALARM MONITORING	\$40.95	
AP00004909231304 ALARM MONITORING	\$52.00	
	\$549.13	Subtotal for Dept. Balefill
AP00004909231304 ALARM MONITORING	\$26.00	
AP00004909231304 ALARM MONITORING	\$26.00	
	\$52.00	Subtotal for Dept. Casper Events Center
AP00004909231304 ALARM MONITORING	\$26.00	
AP00004909231304 ALARM MONITORING	\$26.00	
AP00004909231304 ALARM MONITORING	\$26.00	
	\$78.00	Subtotal for Dept. City Hall
AP00004909231304 ALARM MONITORING	\$26.00	
	\$26.00	Subtotal for Dept. City Manager
AP00004909231304 ALARM MONITORING	\$26.00	
	\$26.00	Subtotal for Dept. Finance
AP00004909231304 ALARM MONITORING	\$91.95	
	\$91.95	Subtotal for Dept. Fort Caspar
AP00004909231304 ALARM MONITORING	\$26.00	
	\$26.00	Subtotal for Dept. Garage
AP00004909231304 ALARM MONITORING	\$36.00	
	\$36.00	Subtotal for Dept. Ice Arena
AP00004909231304 ALARM MONITORING	\$36.00	
	\$36.00	Subtotal for Dept. Metro Animal
AP00004909231304 ALARM MONITORING	\$39.95	
	\$39.95	Subtotal for Dept. Police
41068C ALARM MONITORING	\$4,732.00	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

AP00004909231304 ALARM MONITORING

\$4,732.00 Subtotal for Dept. Police Grants
\$36.00
\$36.00 Subtotal for Dept. Recreation
\$5,784.03 Subtotal for Vendor

CONTRACT WATER TURF

1 RETAINAGE

(\$2,174.45)
(\$2,174.45) Subtotal for Dept. Capital Projects

1 MEADOWLARK PARK IRRIGATION

\$43,489.00
\$43,489.00 Subtotal for Dept. Parks
\$41,314.55 Subtotal for Vendor

CPS DISTRIBUTORS, INC.

1839012-00 IRRIGATION

\$36.19

1839051-00 IRRIGATION

\$3.11

1838370-00 IRRIGATION

\$37.32

1840285-00 IRRIGATION

\$92.33

1840662-00 IRRIGATION

\$138.64

1838380-00 IRRIGATION

\$219.24

1838413-00 IRRIGATION

\$3.05

1838262-00 IRRIGATION

\$3.79

1840802-00 IRRIGATION

\$70.83

1840698-00 IRRIGATION

\$2.90

1840724-00 IRRIGATION

\$66.30

1837961-00 IRRIGATION

\$27.67

\$701.37 Subtotal for Dept. Parks

\$701.37 Subtotal for Vendor

CRAWFORD LAW OFFICE, PC

167 COURT APPOINTED ATTY FEES

\$150.00

171 COURT APPOINTED ATTY FEES

\$154.18

166 COURT APPOINTED ATTY FEE

\$75.00

170 COURT APPOINTED ATTY FEE

\$87.51

\$466.69 Subtotal for Dept. Municipal Court

\$466.69 Subtotal for Vendor

CRESCENT ELECTRIC SUPPLY CO.

103-331891-00 GE MH LAMP

\$45.18

\$45.18 Subtotal for Dept. Parks

\$45.18 Subtotal for Vendor

CROTTEAU, JASON

0020770485 DEPOSIT/CREDIT REFUND

\$10.21

\$10.21 Subtotal for Dept. Water

\$10.21 Subtotal for Vendor

DAKOTA DISTRIBUTING

72615 TANKA BAR - ORIGINAL & HOT

\$117.68

\$117.68 Subtotal for Dept. Fort Caspar

\$117.68 Subtotal for Vendor

DALE BUCKINGHAM ARCHITECTS

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

2 ARCH/ENGINEERING AND CA FOR MU

\$20,279.44
\$20,279.44 Subtotal for Dept. Golf Course
\$20,279.44 Subtotal for Vendor

DANA KEPNER CO. OF WY.
2217625-00 SKIDS

\$663.64
\$663.64 Subtotal for Dept. Water
\$663.64 Subtotal for Vendor

DARK WATER ASPHALT LLC.
2572 CSS-1 OIL

\$1,350.00
\$1,350.00 Subtotal for Dept. Streets
\$1,350.00 Subtotal for Vendor

DARREN DOUGLAS
RIN0022698 TRAVEL EXPENSES

\$47.00
\$47.00 Subtotal for Dept. Police
\$47.00 Subtotal for Vendor

DECKER AUTO GLASS, INC.
019210238 MIRROR

\$19.80
\$19.80 Subtotal for Dept. Police
\$19.80 Subtotal for Vendor

DELL MARKETING LP
XJ76XTKK7 OFFICE PRO PLUS - TECHNOLOGIES

\$690.94
\$690.94 Subtotal for Dept. Engineering

XJ6MXRK15 MICROSOFT WORD

\$118.70
\$118.70 Subtotal for Dept. Municipal Court

XJ76XTKM3 SOFTWARE

\$345.47
\$345.47 Subtotal for Dept. Planning

XJ76XTJN5 OFFICE PRO

\$345.47
\$345.47 Subtotal for Dept. Property & Liability Insurance

XJ76XW3T9 MS OFFICE PRO

\$345.47
\$345.47 Subtotal for Dept. Waste Water
\$1,846.05 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.
RIN0022609 DENTAL FEES - OCTOBER

\$1,390.80
\$1,390.80 Subtotal for Dept. Health Insurance
\$1,390.80 Subtotal for Vendor

DELUXE BUSINESS CHECKS AND SOLUTIONS
67054635 DEPOSIT TICKETS

\$42.23
\$42.23 Subtotal for Dept. Municipal Court
\$42.23 Subtotal for Vendor

DENVER INDUSTRIAL SALES & SVC. CO.
150239 CRACK SEALING DETACK

\$1,697.50
\$1,697.50 Subtotal for Dept. Streets
\$1,697.50 Subtotal for Vendor

DIANA RUIZ

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022035 INTERPRETER

\$25.00

\$25.00 Subtotal for Dept. Municipal Court

\$25.00 Subtotal for Vendor

DIRECTV, INC.

21416941045 COMMAND BUS SERVICE

\$52.99

\$52.99 Subtotal for Dept. Communications Center

\$52.99 Subtotal for Vendor

DONNA VEE JOHNSTON

RIN0022660 THE 33-MILE ROAD BOOKS

\$100.00

\$100.00 Subtotal for Dept. Fort Caspar

\$100.00 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

2413 RE-WORK LOWBOY RAMPS/ FABRICAT

\$715.00

\$715.00 Subtotal for Dept. Garage

\$715.00 Subtotal for Vendor

DOUGLAS HAINES

RIN0022704 PAYMENT REFUND

\$90.00

RIN0022704 PAYMENT REFUND

\$10.00

\$100.00 Subtotal for Dept. General Fund Revenue

\$100.00 Subtotal for Vendor

DRIVE TRAIN INDUSTRIES, INC.

05 313423 FILTER, OIL

\$34.56

05 313423 FILTER,AIR

\$9.74

05 313510 FILTER, AIR

\$41.91

05 313423 FILTER, AIR

\$14.74

05 313194 QR1 STYLE VALVE

\$13.51

05 313191 VALVE,SPRING BRAKE SR-7

\$171.79

05 313526 FILTER,FUEL WATER

\$9.39

05 313083 QR1 STYLE VALVE

\$13.51

05 313502 FILTER, OIL

\$30.94

05 313423 FILTER,FUEL WATER SEPERATOR

\$17.15

05 313037 FILTER,AIR

\$18.50

05 313165 FILTER,AIR

\$58.06

05 313165 FILTER, AIR

\$12.22

05 313423 FILTER, HYD

\$57.66

05 313008 AIR DRYER AD-IP

\$83.48

05 312993 FILTER, FUEL

\$27.81

05 313009 AIR DRYER COMPLETE

\$270.99

05 312976 FILTER,AIR

\$10.94

05 313423 LIGHT

\$12.27

05 313477 FILTER, OIL

\$26.84

05 313037 FILTER, FUEL

\$8.31

05 313118 WIPER BLADE, 20 in

\$69.29

05 313161 FILTER, FUEL

\$5.76

05 313423 FILTER, OIL

\$35.82

05 313165 FILTER, OIL

\$15.36

05 313423 FILTER, OIL

\$9.33

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

05 313583	FILTER,HYDRAULIC	\$3.49	
05 313221	FILTER, AIR	\$24.44	
05 313062	FILTER, FUEL	\$6.83	
05 313062	FILTER,AIR	\$19.90	
05 313062	FILTER, FUEL	\$8.44	
05 313165	FILTER, AIR	\$20.14	
05 313062	FILTER, TRANS	\$10.54	
05 313221	FILTER,OIL	\$2.62	
05 313037	FILTER, OIL	\$53.65	
05 313037	FILTER, AIR	\$25.56	
05 313037	FILTER,OIL	\$4.75	
05 313269	FILTER, OIL-SANI	\$28.32	
05 313269	FILTER, FUEL	\$83.43	
05 313118	FILTER, OIL	\$4.44	
05 313303	FILTER,OIL	\$4.75	
05 313008	FILTER, CARTRIDGE KIT-AD-9	\$28.35	
05 313423	FILTER, OIL	\$2.49	
05 313165	FILTER, AIR	\$21.21	
05 313479	FILTER, AIR	\$16.20	
05 313423	WIPER BLADE, 20 in	\$53.30	
05 313423	GROMMET	\$5.01	
05 313008	CORE CHRGS, AIR CARTR	\$114.00	
05 313009	CORE CHRG, AIR DRYER	\$229.00	
05 312975	FILTER, AIR	\$23.09	
05 312972	FILTER, AIR	\$54.54	
05 312974	FILTER, FUEL	\$4.22	
05 312950	R134A FREON BY THE OZ.	\$99.84	
05 313423	LAMP, AMBER ASY	\$15.21	
05 313423	WIPER BLADE,24	\$53.30	
05 313423	LAMP, CLEAR	\$15.42	
05 313472	PLUG	\$18.00	
05 313423	FILTER, AIR	\$13.23	
05 313472	FILTER, OIL	\$3.84	
05 312950	FILTER, OIL	\$5.97	
	\$2,157.40 Subtotal for Dept.		Garage
	\$2,157.40 Subtotal for Vendor		

EASTIN, RANDY

0020770482	DEPOSIT/CREDIT REFUND	\$49.52	
	\$49.52 Subtotal for Dept.		Water
	\$49.52 Subtotal for Vendor		

EATON SALES & SVC., INC.

4052102-IN	FUELMaster AIM II PASSIVE FUEL	\$15,000.00	
	\$15,000.00 Subtotal for Dept.		Balefill
4052103-IN	REWIRING CONDUIT	\$6,728.89	
4052102-IN	DATA CARD UPDATE	\$1,100.00	
4052102-IN	FUELMaster AIM II, PASSIVE FUE	\$11,182.19	
	\$19,011.08 Subtotal for Dept.		Garage
	\$34,011.08 Subtotal for Vendor		

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

ECONOMIC DEVELOPMENT JOINT POWERS BOARD

FY2014-2 2ND QRTR FY2014 ADMIN & INCENT

\$100,000.00

\$100,000.00 Subtotal for Dept. One Cent #14

\$100,000.00 Subtotal for Vendor

ELLIOTT, SHAY

0020730203 DEPOSIT/CREDIT REFUND

\$48.55

\$48.55 Subtotal for Dept. Water

\$48.55 Subtotal for Vendor

ENERGY LABORATORIES, INC.

330930503 LAB TESTING \$224.00

330930499 LAB TESTING \$224.00

330951210 LAB TESTING \$540.00

330930230 LAB TESTING \$30.00

330930500 LAB TESTING \$222.00

330930501 LAB TESTING \$296.00

330930502 LAB TESTING \$408.00

330930537 LAB TESTING \$44.00

\$1,988.00 Subtotal for Dept. Waste Water

330930811 LAB TESTING \$60.00

330930359 LAB TESTING \$60.00

330930270 LAB TESTING \$240.00

330930812 LAB TESTING \$45.00

330930476 LAB TESTING \$45.00

330930409 LAB TESTING \$60.00

330930096 LAB TESTING \$255.00

330930271 LAB TESTING \$15.00

330930366 LAB TESTING \$40.00

330930163 LAB TESTING \$15.00

330930209 LAB TESTING \$15.00

330930360 LAB TESTING \$30.00

330930227 LAB TESTING \$30.00

330930166 LAB TESTING \$15.00

\$925.00 Subtotal for Dept. Water

330930168 LAB TESTING \$15.00

330930346 LAB TESTING \$15.00

330930356 LAB TESTING \$20.00

330930368 LAB TESTING \$84.00

330930420 LAB TESTING \$104.00

\$238.00 Subtotal for Dept. Water Treatment Plant

\$3,151.00 Subtotal for Vendor

ENTENMANN-ROVIN CO.

0093436-IN UNIFORM BADGES \$106.50

0093118-IN BADGE \$73.50

7663 BADGE CREDIT (\$156.00)

0092650-IN UNIFORMS \$105.50

\$129.50 Subtotal for Dept. Police

\$129.50 Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

ERIC WALTERS

RIN0022504 TUITION/BOOK REIMBURSE

\$388.35

\$388.35 Subtotal for Dept. Police

\$388.35 Subtotal for Vendor

ERICA KETCHUM

RIN0022646 TRAVEL EXPENSES

\$193.00

\$193.00 Subtotal for Dept. Police

\$193.00 Subtotal for Vendor

ESCO CORP. - CASPER

1122921 SEAL KITS

\$111.23

1122923 SEALS, BRGS, GSKTS, HEAT SHIEL

\$75.72

\$186.95 Subtotal for Dept. Garage

\$186.95 Subtotal for Vendor

EXPERIAN INFORMATION SOLUTIONS INC.

CD1406068561 PRE HIRE BACKGROUNDS

\$23.68

\$23.68 Subtotal for Dept. Communications Center

\$23.68 Subtotal for Vendor

EXPRESS PRINTING

13-1822 BUSINESS CARDS A NELSON

\$48.00

\$48.00 Subtotal for Dept. Planning

13-1815 BUSINESS CARDS JN

\$58.00

\$58.00 Subtotal for Dept. Police

\$106.00 Subtotal for Vendor

FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES

WYCAS92611 NUTS

\$234.74

WYCAS92611 BOLTS

\$466.20

\$700.94 Subtotal for Dept. Garage

\$700.94 Subtotal for Vendor

FEDERAL EXPRESS

2-413-07875 AIRBILL

\$32.41

\$32.41 Subtotal for Dept. Water Treatment Plant

\$32.41 Subtotal for Vendor

FEHR & PEERS

89365 LONG RANGE TRANSPORTATION PLAN

\$2,026.30

89365 LONG RANGE TRANSPORTATION PLAN

\$19,280.76

\$21,307.06 Subtotal for Dept. Metropolitan Planning

\$21,307.06 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI889707 MERCHANT SERVICES

\$3,432.56

\$3,432.56 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

REMI880314	MERCHANT SERVICES	\$1,416.25		
REMI889708	MERCHANT SERVICES	\$2.26		
REMI867124	MERCHANT SERVICES	\$1,869.25		
REMI880321	MERCHANT SERVICES	\$1,054.14		
REMI867131	MERCHANT SERVICES	\$1,087.26		
		\$5,429.16	Subtotal for Dept.	Casper Events Center
REMI889703	MERCHANT SERVICES	\$1,762.55		
		\$1,762.55	Subtotal for Dept.	Golf Course
REMI889705	MERCHANT SERVICES	\$57.56		
		\$57.56	Subtotal for Dept.	Metro Animal
REMI880318	MERCHANT SERVICES	\$362.66		
		\$362.66	Subtotal for Dept.	Municipal Court
		\$11,044.49	Subtotal for Vendor	

FIRST INTERSTATE BANK

RIN0022567	AUGUST 2013 LOCKBOX	\$2,459.17		
		\$2,459.17	Subtotal for Dept.	Finance
RIN0022634	ESCROW ACCOUNT SETUP	\$400.00		
		\$400.00	Subtotal for Dept.	Casper Events Center
		\$2,859.17	Subtotal for Vendor	

FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0022617	TRAVEL & TRAINING	\$447.02		
		\$447.02	Subtotal for Dept.	City Attorney
RIN0022663	OUT OF TOWN TRAININGS	\$1,769.50		
		\$1,769.50	Subtotal for Dept.	Police
		\$2,216.52	Subtotal for Vendor	

FIRST INTERSTATE BANK - PETTY CASH

RIN0022640	PETTY CASH	\$26.45		
RIN0022640	PETTY CASH	\$17.82		
		\$44.27	Subtotal for Dept.	Balefill
RIN0022640	PETTY CASH	\$7.98		
		\$7.98	Subtotal for Dept.	Refuse Collection
RIN0022683	PETTY CASH	\$287.52		
RIN0022683	PETTY CASH	\$24.80		
		\$312.32	Subtotal for Dept.	Metro Animal
RIN0022684	PETTY CASH	\$36.00		
		\$36.00	Subtotal for Dept.	Metro Animal
RIN0022684	PETTY CASH	\$1.15		
RIN0022684	PETTY CASH	\$43.66		
RIN0022684	PETTY CASH	\$41.97		
RIN0022684	PETTY CASH	\$30.00		
		\$116.78	Subtotal for Dept.	Police
		\$517.35	Subtotal for Vendor	

FLEETPRIDE

56340388	FLEX TUBING 5 INCH	\$117.00		
		\$117.00	Subtotal for Dept.	Garage
		\$117.00	Subtotal for Vendor	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

FLEMING SUPPLY, INC.

34446 CABLE

\$5.39

\$5.39 Subtotal for Dept. Aquatics

31678 USB CABLE

\$7.48

32628 USB CABLE

\$19.84

\$27.32 Subtotal for Dept. Municipal Court

\$32.71 Subtotal for Vendor

FLEUR TREMEL

RIN0022520 TRAVEL EXPENSES

\$1,160.20

\$1,160.20 Subtotal for Dept. City Manager

\$1,160.20 Subtotal for Vendor

FOCUS FORWARD

10125 TOO CUTE TO KILL

\$20.00

\$20.00 Subtotal for Dept. Fort Caspar

\$20.00 Subtotal for Vendor

GALLS, INC.

000998209 UNIFORMS

\$36.00

\$36.00 Subtotal for Dept. Police

\$36.00 Subtotal for Vendor

GARY G. WAY

RIN0022643 TRAVEL EXPENSES

\$210.90

\$210.90 Subtotal for Dept. City Attorney

\$210.90 Subtotal for Vendor

GARY MARSH, INC.

345 GREEN & CART FEES

\$13,805.78

\$13,805.78 Subtotal for Dept. Golf Course

\$13,805.78 Subtotal for Vendor

GBS BENEFITS, INC.

264377 CONSULTING FEES

\$1,000.00

\$1,000.00 Subtotal for Dept. Health Insurance

\$1,000.00 Subtotal for Vendor

GEORGE T. SANDERS CO.

13030496-00 GREEN MEADOWS IRRIGATION

\$529.24

13031004-00 IRRIGATION

\$79.99

\$609.23 Subtotal for Dept. Parks

13030991-00 FITTINGS

\$161.98

13034263-00 NIPPLE BLACK 1 in X 2 in

\$26.75

13034263-00 NIPPLE BLACK 1 in X3 in

\$28.00

13034263-00 NIPPLE BLACK 1 in X4 in

\$35.25

\$251.98 Subtotal for Dept. Water

\$861.21 Subtotal for Vendor

GEORGIA DARE OFFICER'S ASSN

RIN0022662 D.A.R.E. OFFICER TRNG

\$2,361.00

\$2,361.00 Subtotal for Dept. Police

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

GEOTEC INDUSTRIAL SUPPLY

25106 STRAW WATTLES 9"X25'

\$120.00

\$120.00 Subtotal for Dept. Hogadon

25185 RAINIER 100% WOOD MULCH

\$85.50

\$85.50 Subtotal for Dept. Parks

25144 CULVERT & CONNECTING BAND

\$478.75

\$478.75 Subtotal for Dept. Streets

\$684.25 Subtotal for Vendor

GEOTECH ENVIRONMENTAL EQUIPMENT, INC.

407754 OLD LANDFILL SAMPLING SUPPLIES

\$829.51

\$829.51 Subtotal for Dept. Balefill

\$829.51 Subtotal for Vendor

GERALD SISCO

RIN0022538 DEPOSIT - #157112

\$200.00

\$200.00 Subtotal for Dept. Recreation

\$200.00 Subtotal for Vendor

GLOBALSTAR USA, LLC.

1000000005061941 SAT PHONE SERV8/16-9/16/13

\$116.02

\$116.02 Subtotal for Dept. Fire

\$116.02 Subtotal for Vendor

GOLDER ASSOCIATES

362797 ASSESSMENT OF CORRECTIVE MEASU

\$178.50

363518 PREPARE LANDFILL GAS REMEDIATI

\$16,404.94

\$16,583.44 Subtotal for Dept. Balefill

\$16,583.44 Subtotal for Vendor

GRAINGER

9240927658 HIGH PRESSURE SODIUM LIGHTS

\$302.40

\$302.40 Subtotal for Dept. Water Treatment Plant

\$302.40 Subtotal for Vendor

GRAINGER, INC.

9247932800 GLOSS BLACK SPRAY PAINT

\$22.80

9247107122 COUPLER, GREASE

\$6.64

\$29.44 Subtotal for Dept. Garage

9249007049 BALLAST, STRIPPER,CONNECTOR

\$225.43

9251840261 LAMPS

\$86.56

9252979209 BALLAST KIT

\$72.35

9252979191 HALIDE LAMP

\$51.37

9252310702 VAPOR LAMPS

\$78.12

\$513.83 Subtotal for Dept. Parks

9239973481 FLUORESCENT LAMPS, BALLASTS

\$401.60

\$401.60 Subtotal for Dept. Waste Water

9242450444 SURFACE MOUNT

\$37.64

9241927194 TIMER

\$21.29

\$58.93 Subtotal for Dept. Water

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$1,003.80 Subtotal for Vendor

GREINER MOTOR CO - CASPER

CM470004SH CREDIT, SEALANT

(\$75.90)

471657 BLADE,WIPER 22 INCH

\$19.90

471657 BLADE,WIPER 26 INCH

\$19.90

470004 SEALANT, SEE CREDIT

\$75.90

470765 CAP,TRANSMISSION LEVER

\$14.66

\$54.46 Subtotal for Dept. Garage

\$54.46 Subtotal for Vendor

GREINER MOTOR CO - DOUGLAS

CHCS36598 REPLACE RADIATOR & WHEEL NUTS

\$659.58

\$659.58 Subtotal for Dept. Garage

\$659.58 Subtotal for Vendor

GROUND ENGINEERING CONSULTANTS, INC.

137526.0-2 TESTING MISC SAN SEW

\$2,020.00

\$2,020.00 Subtotal for Dept. Sewer

137524.0-2 TESTING FT CASPER PATH

\$482.00

\$482.00 Subtotal for Dept. Streets

\$2,502.00 Subtotal for Vendor

GROWTH PRODUCTS, LTD

IN41279 FWY ISP LIQUID 55 GAL DRUM

\$2,117.50

\$2,117.50 Subtotal for Dept. Golf Course

\$2,117.50 Subtotal for Vendor

GSG ARCHITECTURE

17425 YOUTH CRISIS CENTER PROJ 11-69

\$1,269.77

\$1,269.77 Subtotal for Dept. Capital Projects

17424 FIRE STATION 2 REPLACEMENT DES

\$8,214.10

\$8,214.10 Subtotal for Dept. Fire

\$9,483.87 Subtotal for Vendor

HACH CO., CORP.

8488594 DPD FREE CHLORINE RGT PP 10 ML

\$77.22

\$77.22 Subtotal for Dept. Hogadon

8497646 LAB SUPPLIES

\$641.29

\$641.29 Subtotal for Dept. Water

\$718.51 Subtotal for Vendor

HARDWICK, SHEA

0020730201 DEPOSIT/CREDIT REFUND

\$54.83

\$54.83 Subtotal for Dept. Water

\$54.83 Subtotal for Vendor

HEDQUIST CONSTRUCTION

RIN0022627 RETAIN PAY ALL AMERICAN CNTR

\$450.00

\$450.00 Subtotal for Dept. Capital Projects

RIN0022622 RETAINAGE PAY ZONE II/III

\$29,013.85

\$29,013.85 Subtotal for Dept. Water

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$29,463.85 Subtotal for Vendor

HEDQUIST CONSTRUCTION, INC.

RIN0022673 RETAINAGE

(\$450.00)

(\$450.00) Subtotal for Dept. Capital Projects

RIN0022673 ALL AMERICAN CENTER - WATER, S

\$4,500.00

\$4,500.00 Subtotal for Dept. City Council

RIN0022674 2013 ARTERIAL COLLECTOR

\$73,780.39

\$73,780.39 Subtotal for Dept. Streets

RIN0022690 RETAINAGE

(\$29,013.85)

RIN0022690 ZONE 11/111 WATER SYSTEM

\$290,138.43

\$261,124.58 Subtotal for Dept. Water

\$338,954.97 Subtotal for Vendor

HENSLEY BATTERY

706931 BATTERY 624MF

\$71.86

711479 BATTERY,DODGE CHARGER

\$113.01

\$184.87 Subtotal for Dept. Garage

\$184.87 Subtotal for Vendor

HEWLETT PACKARD

53271094 HP Z220 CMT WORKSTATION

\$906.11

\$906.11 Subtotal for Dept. Casper Events Center

53316544 Z220 CMT WORKSTATIONS (2)

\$1,812.22

\$1,812.22 Subtotal for Dept. Fort Caspar

53199676 HP 120W DOCK STATION MUF1.0 US

\$159.00

\$159.00 Subtotal for Dept. Hogadon

53299907 VGA ADAPTER AND DOCK STATION

\$166.60

\$166.60 Subtotal for Dept. Municipal Court

53376261 DISPLAY PORT

\$29.00

\$29.00 Subtotal for Dept. Planning

\$3,072.93 Subtotal for Vendor

HEWLETT PACKARD COMPANY

53162818 CESQG COMPUTER REPLACEMENT

\$887.54

\$887.54 Subtotal for Dept. Balefill

53212200 COMPUTER MONITOR REPLACEMENT

\$231.70

53162819 SPECIAL WASTE COMPUTER

\$887.54

\$1,119.24 Subtotal for Dept. Refuse Collection

\$2,006.78 Subtotal for Vendor

HEWLETT-PACKARD CO.

53348857 COMPUTER REPLACEMENT

\$965.51

\$965.51 Subtotal for Dept. Planning

\$965.51 Subtotal for Vendor

HIGH COUNTRY GRAPHICS

091313SH-02 DECALS - CRR TRUCKS

\$4,800.00

\$4,800.00 Subtotal for Dept. Fire

\$4,800.00 Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

HIGH PLAINS PIZZA, INC.

98433 METH CONF LUNCH MEETING

1089 PIZZA

\$101.40

\$101.40 Subtotal for Dept. Police Grants

\$68.48

\$68.48 Subtotal for Dept. Water

\$169.88 Subtotal for Vendor

HILLCREST SPRING WATER, INC.

1143403 WATER

\$31.00

\$31.00 Subtotal for Dept. Balefill

69934 WATER

\$35.00

75153 WATER

\$28.00

\$63.00 Subtotal for Dept. Hogadon

1143404 WATER

\$31.00

76295 WATER

\$15.00

\$46.00 Subtotal for Dept. Metro Animal

\$140.00 Subtotal for Vendor

HOFFMAN MONUMENTS & STONWORKS

355 REMOVE AND REPLACE VASE

\$150.00

\$150.00 Subtotal for Dept. Cemetery

\$150.00 Subtotal for Vendor

HOLIDAY INN - CHEYENNE

242163 ROOM CHARGES/TRAINING

\$305.80

\$305.80 Subtotal for Dept. Police

\$305.80 Subtotal for Vendor

HOMAX OIL SALES, INC.

0207963-IN GREASE, EP2

\$187.74

0207143-IN FUEL

\$186.73

CL48347 FUEL

\$11,104.91

0209316-IN OIL,

\$408.24

0207279-IN GEAR OIL 90 WT

\$602.20

0207178-IN FUEL

\$38,433.38

0207143-IN FUEL

\$17,418.48

0206929-IN MOTOR OIL, EMISSIONS COMPATIBL

\$6,300.40

\$74,642.08 Subtotal for Dept. Garage

0207565-IN FUEL

\$2,683.72

\$2,683.72 Subtotal for Dept. Golf Course

\$77,325.80 Subtotal for Vendor

HONNEN EQUIPMENT CO.

505938 FILTER FOR RENTED DOZER

\$78.00

\$78.00 Subtotal for Dept. Balefill

511722 FILTER,FUEL

\$49.75

511722 FILTER,AIR

\$92.24

511722 FILTER, FUEL

\$43.65

511722 FILTER,AIR

\$55.29

\$240.93 Subtotal for Dept. Garage

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$318.93 Subtotal for Vendor

HOSE & RUBBER SUPPLY, INC.

B32100-001	STEM	\$242.71	
B30919-001	STEM	\$39.05	
B28952-001	STEM	\$340.78	
B31927-001	STEM	\$69.22	
B31927-001	O-RINGS	\$66.54	
B22249-001	HOSE ASY	\$63.19	
B31927-001	AIR COUPLER	\$12.24	
B32181-001	STEM	\$69.22	
B30581-001	BRASS FITTING	\$45.52	
B30581-001	ADAPTER, HYDRAULIC	\$38.40	
B30335-001	PLUG	\$18.31	
B30335-001	HYD ADAPTER	\$20.79	
B31927-001	HYD HOSE	\$378.68	
		\$1,404.65	Subtotal for Dept. Garage
B27822-001	660217 LEADER HOSE	\$138.24	
		\$138.24	Subtotal for Dept. Sewer
B28894-001	HOSE ADAPTER	\$1.94	
		\$1.94	Subtotal for Dept. Traffic
B32646-001	HOSE ASSY	\$58.72	
B30914-001	HOSE	\$11.21	
		\$69.93	Subtotal for Dept. Water
		\$1,614.76	Subtotal for Vendor

HOWARD SUPPLY

50289931	1/8 WIRE ROPE	\$13.75	
		\$13.75	Subtotal for Dept. Garage
		\$13.75	Subtotal for Vendor

I.D. EDGE, INC.

63681	CLEANING KIT	\$36.19	
		\$36.19	Subtotal for Dept. Recreation
		\$36.19	Subtotal for Vendor

INDUSTRIAL DISTRIBUTORS, INC.

134565	GLOVES	\$29.98	
		\$29.98	Subtotal for Dept. Weed And Pest
		\$29.98	Subtotal for Vendor

INDUSTRIAL SCREEN & MAINTENANCE, INC.

61864	SCREEN FOR WELL HOUSE	\$429.00	
		\$429.00	Subtotal for Dept. Water Treatment Plant
		\$429.00	Subtotal for Vendor

INFORMATION SYSTEMS CONSULTING, INC.

SIN003402	IT SWITCH/NEW CAMERA SYSTEM	\$6,150.00	
		\$6,150.00	Subtotal for Dept. Balefill
Q-00005659	MAINTENANCE	\$8,005.50	
		\$8,005.50	Subtotal for Dept. Information Services

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$14,155.50 Subtotal for Vendor

IN-KIND SVCS.

2463/104875 DOWNTOWN FARMERS MARKET
2463/104876 DOWNTOWN FARMERS MARKET

\$36.00
\$36.00

\$72.00 Subtotal for Dept. Council
\$72.00 Subtotal for Vendor

INSTALLATION & SVC CO

RIN0022522 RETAIN 2013 CPU ASPHALT REPR

\$3,329.78

\$3,329.78 Subtotal for Dept. Water
\$3,329.78 Subtotal for Vendor

INSTALLATION & SVC. CO.

RIN0022689 2013 MISC WATER PHAS II

\$53,178.00

\$53,178.00 Subtotal for Dept. Sewer

RIN0022689 2013 MISC WATER PHAS II
RIN0022689 RETAINAGE

\$44,512.37
(\$131.05)

\$44,381.32 Subtotal for Dept. Water
\$97,559.32 Subtotal for Vendor

INSTITUTE OF POLICE TECHNOLOGY & MGMT.

2201306597 CRIME SCENE PROCESS WORKSHOP

\$825.00

\$825.00 Subtotal for Dept. Police
\$825.00 Subtotal for Vendor

INTERACTIVE HEALTH SOLUTIONS

28711 BLOOD DRAW FEES

\$9,435.00

\$9,435.00 Subtotal for Dept. Health Insurance
\$9,435.00 Subtotal for Vendor

INTL. MUNICIPAL SIGNAL ASSOC.

RIN0022626 TRAINING REGISTRATION CC

\$925.00

\$925.00 Subtotal for Dept. Traffic
\$925.00 Subtotal for Vendor

INTOXIMETERS, INC.

402072 INTOX REPAIR

\$246.90

\$246.90 Subtotal for Dept. Police
\$246.90 Subtotal for Vendor

JACK'S TRUCK & EQUIPMENT

40824C 6 HOLE TRLR PLUG
40825C ACTUATOR CAM
40931C JUNCTION BOX BATTERY
40909C HOSE, 2.5in 90 DEGREE
40909C ELBOW, 45 HOSE
40511C A/C COMP, CLUTCH & RECV DRIER
40516C LEVER, TILT
40909C HOSE, 2.5in ID
CM39045C CREDIT, CORE CHR

\$27.72
\$11.02
\$12.52
\$59.02
\$40.54
\$389.57
\$100.93
\$41.26
(\$500.00)

\$182.58 Subtotal for Dept. Garage

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$182.58 Subtotal for Vendor

JENNIFER BURKHART

RIN0022702 REIMBURSEMENT

\$292.70

\$292.70 Subtotal for Dept. Balefill

\$292.70 Subtotal for Vendor

JEREMY TILLER

RIN0022652 TRAVEL EXPENSES

\$274.00

\$274.00 Subtotal for Dept. Police

\$274.00 Subtotal for Vendor

JEREMY YATES

RIN0022644 TRAVEL EXPENSES

\$193.00

\$193.00 Subtotal for Dept. Police

\$193.00 Subtotal for Vendor

JIM DEMPSEY

RIN0022686 TRAINER TRAVEL COSTS

\$273.00

\$273.00 Subtotal for Dept. Police

\$273.00 Subtotal for Vendor

JIM HOLSCHER

RIN0022651 TRAVEL EXPENSES

\$154.00

\$154.00 Subtotal for Dept. Police Grants

RIN0022700 TRAVEL EXPENSES

\$20.08

\$20.08 Subtotal for Dept. Police Grants

\$174.08 Subtotal for Vendor

JIRDON AGRI CHEMICALS CORP

821-2120 20-10-8W/15S,60%SR 50#

\$1,689.20

\$1,689.20 Subtotal for Dept. Cemetery

4258370 J1113 AMINE 2, 4-D 30 GAL

\$504.30

\$504.30 Subtotal for Dept. Golf Course

\$2,193.50 Subtotal for Vendor

JKC ENGINEERING

RIN0022672 CASPER YOUTH BASEBALL FIELD OF
20 FIELD OF DREAMS - CASPER YOUTH

\$24,480.00

\$475.00

\$24,955.00 Subtotal for Dept. Parks

\$24,955.00 Subtotal for Vendor

JOHN D. CHAMBERS, P.C.

RIN0022523 INTERPRETER

\$65.00

\$65.00 Subtotal for Dept. Municipal Court

\$65.00 Subtotal for Vendor

JOHN PATTERSON

RIN0022703 TRAVEL EXPENSES

\$208.00

\$208.00 Subtotal for Dept. City Manager

\$208.00 Subtotal for Vendor

JOHNSON, SUZANNE

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

0020730197 DEPOSIT/CREDIT REFUND	\$17.53	
	\$17.53 Subtotal for Dept.	Water
	\$17.53 Subtotal for Vendor	
JOLENE MARTINEZ		
RIN0022568 EMP. REIMBURSEMENT REVIVAL SUP	\$969.38	
	\$969.38 Subtotal for Dept.	Refuse Collection
	\$969.38 Subtotal for Vendor	
JOSH ELLIOTT		
RIN0022636 TUITION REIMBURSEMENT	\$651.00	
	\$651.00 Subtotal for Dept.	Fire
	\$651.00 Subtotal for Vendor	
JTL GROUP DBA KNIFE RIVER		
RIN0022591 RETAINAGE REL MORAD PARK PATHW	\$12,269.13	
	\$12,269.13 Subtotal for Dept.	Capital Projects
92146 HOT MIX	\$4,718.81	
92557 CONCRETE	\$353.88	
92361 CONCRETE	\$452.13	
92656 CONCRETE	\$255.63	
	\$5,780.45 Subtotal for Dept.	Streets
	\$18,049.58 Subtotal for Vendor	
KADRMAS, LEE & JACKSON		
182861 15TH & 21ST STREET SUBAREA TRA	\$13,567.81	
182861 15TH & 21ST STREET SUBAREA TRA	\$1,425.90	
182868 BEVERLY & 2ND STREET INTERSECT	\$180.71	
182868 BEVERLY & 2ND STREET INTERSECT	\$1,719.46	
	\$16,893.88 Subtotal for Dept.	Metropolitan Planning
	\$16,893.88 Subtotal for Vendor	
KENNETH KING		
RIN0022611 CLOTHING ALLOWANCE	\$250.84	
	\$250.84 Subtotal for Dept.	Fire
	\$250.84 Subtotal for Vendor	
KISTLER TENT & AWNING		
26676 OPERATING SUPPLIES-CATERING	\$175.00	
	\$175.00 Subtotal for Dept.	Casper Events Center
	\$175.00 Subtotal for Vendor	
KNAPP SUPPLY & EQUIPMENT CO.		
330422-000 TOWEL, CENTER PULL, LINERS 33	\$145.90	
	\$145.90 Subtotal for Dept.	Golf Course
	\$145.90 Subtotal for Vendor	
LABOR READY CENTRAL, INC.		
17533670 MAINTENANCE PERSONNEL	\$619.88	
17529472 MAINTENANCE PERSONNEL	\$253.00	
	\$872.88 Subtotal for Dept.	Casper Events Center
	\$872.88 Subtotal for Vendor	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

LARAMIE HOLIDAY INN

11829 ROOM CHARGES CONF

\$287.10

11830 ROOM CHARGES CONFERENCE

\$287.10

\$574.20 Subtotal for Dept. Police Grants

\$574.20 Subtotal for Vendor

LARIAT INTL. TRUCKS, INC.

1232530038 EXHAUST CLAMP

\$51.90

\$51.90 Subtotal for Dept. Garage

\$51.90 Subtotal for Vendor

LEONA HO

RIN0021239 REFUND LIQUOR LICENSE RENEWAL

\$1,500.00

\$1,500.00 Subtotal for Dept. General Fund Revenue

\$1,500.00 Subtotal for Vendor

LEXISNEXIS MATTHEW BENDER & CO., INC.

47209224 PERIODICALS

\$233.01

\$233.01 Subtotal for Dept. Municipal Court

\$233.01 Subtotal for Vendor

LIGHTING SUPPLY, INC.

21531 SOCKET FOR HALIDE

\$8.68

\$8.68 Subtotal for Dept. Parks

\$8.68 Subtotal for Vendor

LINDA WITKO

RIN0019776 MEETING EXPENSE

\$0.00

\$0.00 Subtotal for Dept. City Manager

RIN0022653 TRAVEL EXPENSES

\$388.25

\$388.25 Subtotal for Dept. City Manager

\$388.25 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES

WSS0091 VMS AND CARD ACCESS SYSTEM -

\$13,763.71

\$13,763.71 Subtotal for Dept. Balefill

RIN0022675 RETAINAGE

(\$7,365.00)

(\$7,365.00) Subtotal for Dept. Capital Projects

SCPAY0027926 HVAC MAINTENANCE SEPT 2013

\$3,747.58

\$3,747.58 Subtotal for Dept. Casper Events Center

WSS0091 VMS AND CARD ACCESS SYSTEM -

\$8,060.25

\$8,060.25 Subtotal for Dept. Garage

WSS0091 VMS AND CARD ACCESS SYSTEM -

\$9,002.99

\$9,002.99 Subtotal for Dept. Waste Water

SRVCE0063404 REPAIRED CONDENSATE DRAIN

\$287.04

RIN0022675 WTP PORTION OF SECURITY UPGRAD

\$16,309.05

\$16,596.09 Subtotal for Dept. Water Treatment Plant

\$43,805.62 Subtotal for Vendor

MACDONALD EQUIPMENT

C51727 HYDRAULIC FILTER

\$184.54

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

C51671 SHAFT PIN

\$593.46
\$778.00 Subtotal for Dept. Garage
\$778.00 Subtotal for Vendor

MASTERCARD

RIN0022571	MANAGER TRAVEL	\$50.00	
RIN0022571	MANAGER TECHNOLOGIES	\$445.90	
RIN0022570	TRAVEL EXPENSE	\$306.43	
		\$802.33	Subtotal for Dept. City Manager
RIN0022615	MOTEL MCCLOY TRAINING	\$424.26	
		\$424.26	Subtotal for Dept. Code Enforcement
RIN0022572	COUNCIL TECHNOLOGY	\$1.59	
RIN0022571	MEETING EXPENSE	\$44.90	
RIN0022570	MEETING EXPENSE	\$282.07	
		\$328.56	Subtotal for Dept. Council
RIN0022615	DONUTS/DEVELOPER COFFEE TALK	\$32.49	
		\$32.49	Subtotal for Dept. Planning
RIN0022550	TRAVEL EXP.(CONNER/RAIL)	\$336.66	
		\$336.66	Subtotal for Dept. Water
		\$1,924.30	Subtotal for Vendor

MCMURRY READY MIX CO.

214861	CONCRETE	\$265.00	
214694	CONCRETE	\$318.00	
214862	CONCRETE	\$530.00	
214695	CONCRETE	\$371.00	
214696	FLOWABLE FILL	\$400.00	
		\$1,884.00	Subtotal for Dept. Streets
		\$1,884.00	Subtotal for Vendor

MCNEILUS TRUCK AND MFG. CO.

2300582	JOYSTICK	\$451.39	
2302810	GRIP CYLINDER,CURBTENDER	\$766.96	
		\$1,218.35	Subtotal for Dept. Garage
		\$1,218.35	Subtotal for Vendor

MENARD, INC.

324321713054748	MISSION SERVE MATERIALS	\$601.16	
		\$601.16	Subtotal for Dept. Owner Occupied Gen Rehab
28361	BOTTOM TRIM	\$107.88	
28906	FENCE REPAIRS	\$183.48	
28965	TRIM FOR POLE BARN	\$11.58	
29207	RIVER REVIVAL EVENT SUPPLIES	\$617.70	
		\$920.64	Subtotal for Dept. Refuse Collection
		\$1,521.80	Subtotal for Vendor

MERBACK AWARD CO.

52149	AWARD PLAQUE	\$71.90	
		\$71.90	Subtotal for Dept. Police
		\$71.90	Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

METECH RECYCLING INC.

25507 E-WASTE RECYCLING

\$1,674.60
\$1,674.60 Subtotal for Dept. Balefill
\$1,674.60 Subtotal for Vendor

MIS INDUSTRIAL SUPPLY

20880 PROPANE
20802 PROPANE
20690 PROPANE
20858 PROPANE
20619 PROPANE
20652 PROPANE

\$9.30
\$31.00
\$34.72
\$30.69
\$24.80
\$31.31
\$161.82 Subtotal for Dept. Streets

20841 OXYGEN, ACETYLENE
20829 USED REGULATOR

\$135.17
\$150.00
\$285.17 Subtotal for Dept. Traffic
\$446.99 Subtotal for Vendor

MMS A MEDICAL SUPPLY COMPANY

4562588 RED BIOHAZARD BAGS
4558125 SHARPS CONTAINERS

\$75.56
\$4,848.60
\$4,924.16 Subtotal for Dept. Balefill
\$4,924.16 Subtotal for Vendor

MOBIL SATELLITE TECHNOLOGIES

50521 ANNUAL MAINT AGREE

\$839.88
\$839.88 Subtotal for Dept. Communications Center
\$839.88 Subtotal for Vendor

MODERN ELECTRIC CORP.

102704 ELECTRICAL WORK ON SERVER HOJ

\$2,072.00
\$2,072.00 Subtotal for Dept. Communications Center
\$2,072.00 Subtotal for Vendor

MOTION & FLOW CONTROL PRODUCTS

5536654 STEEL LINE, BUILD

\$222.24
\$222.24 Subtotal for Dept. Garage
\$222.24 Subtotal for Vendor

MTN. STATES LITHOGRAPHING CO.

132596 PRINTING

\$528.50
\$528.50 Subtotal for Dept. Municipal Court
\$528.50 Subtotal for Vendor

MTN. STATES PIPE & SUPPLY

315710-00 100W ERT
317072-00 FREIGHT
317072-00 100W ERT
315710-00 FREIGHT

\$6,120.00
\$34.02
\$6,120.00
\$34.02
\$12,308.04 Subtotal for Dept. Water
\$12,308.04 Subtotal for Vendor

MUNICIPAL EMERGENCY SVCS., INC.

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00453676_SNV CUT#41090 - MINERAL OIL

\$55.66

\$55.66 Subtotal for Dept. Fire

\$55.66 Subtotal for Vendor

MURDOCH'S RANCH & HOME SUPPLY

8891/24 18V DEWALT 4 PIECE KIT

\$400.00

8891/24 SCREWDRIVER SET & SAW BLADES

\$14.99

\$414.99 Subtotal for Dept. Sewer

\$414.99 Subtotal for Vendor

MYRON CORP.

84554765 POCKET PAL PROMO

\$562.35

\$562.35 Subtotal for Dept. Police

\$562.35 Subtotal for Vendor

N.W. DUKE CO., INC.

00001323 VISUAL INSPECTIONS SPLICE, TRA

\$4,370.00

\$4,370.00 Subtotal for Dept. Hogadon

\$4,370.00 Subtotal for Vendor

NAPA AUTO PARTS CORP.

619991 BEARING REAR INNER

\$52.40

610960 ANTI-SIEZE

\$16.98

618003 16 GA RED/BLACK WIRE

\$69.00

611418 SPARK PLUG

\$9.16

612567 RELAY

\$54.80

612567 ELECTRIC TERMINALS

\$6.60

616278 ANTI-SIEZE

\$33.96

617382 O-RING USE ON 7902

\$6.45

611936 GAS CAP, RETURNED FOR CREDIT

\$7.54

617167 WD-40

\$29.95

614990 SWITCH, RETURNED FOR CREDIT

\$77.03

618003 ELECTRIC TERMINALS

\$162.00

614521 FILTER,DRYER SPIN-ON 151571

\$52.99

617038 FRIG OIL PAG 46

\$59.82

617038 ELECTRIC TERMINALS

\$23.00

601686 FUEL FILTERS

\$14.19

613022 GREASE,WHITE LITHIUM

\$7.98

614557 ALUSEAL STOPLEAK

\$4.47

619991 TAPERED BEARING

\$29.96

610894 1/4 WIRE LOOM SPLIT

\$39.00

619859 ALTERNATOR,08 DODGE DURANGO

\$167.33

619991 WORK LIGHT

\$38.93

614522 FILTER,DRYER SPIN-ON 151571

\$52.99

619991 BACK UP ALARM

\$72.49

613908 CREDIT, GAS CAP

(\$7.54)

616427 TRLR WIRING 14/6

\$99.50

619991 ADHESIVE CLEANER (5)

\$66.65

619859 CORE CHRG, ALT

\$77.00

621090 SEAL,GRIPPER ARM

\$52.48

610242 FILTER, FUEL

\$7.69

620187 IDLER PULLEY,DODGE DURANGO

\$20.65

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

618268 HOOD CATCHES	\$14.86	
610960 HEAT SHRINK, 3/16	\$29.16	
616669 RELAY	\$5.33	
621090 BEARING REAR INNER	\$52.40	
610960 HIGH POWER BRAKE CLEANER	\$358.56	
616669 STROBE TUBE FOR 307A	\$28.86	
616488 CREDIT, SWITCH	(\$77.03)	
	\$1,817.59	Subtotal for Dept. Garage
606522 CAMPER FOAM TAPE	\$39.96	
	\$39.96	Subtotal for Dept. Hogadon
613830 TRUCK BARN MAINT. SUPPLIES	\$288.22	
	\$288.22	Subtotal for Dept. Refuse Collection
617382 LATEX GLOVES (6)	\$71.94	
	\$71.94	Subtotal for Dept. Streets
611909 RAS PUMP 3 PAINT SUPPLIES	\$34.23	
	\$34.23	Subtotal for Dept. Waste Water
	\$2,251.94	Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

4249 TECHNICAL ASSISTANCE SEPT 2013

\$833.33	
\$833.33	Subtotal for Dept. Council
\$833.33	Subtotal for Vendor

NATL. SKI AREAS ASSOC.

RIN0022606 SKI AREA DUES 070113-063014

\$615.37	
\$615.37	Subtotal for Dept. Hogadon
\$615.37	Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

348 JUVENILE PRISONER CARE AUGUST

388 JUVENILE PRISONER CARE SEPT

329 JUVENILE PRISONER CARE JULY

\$7,500.00	
\$7,500.00	
\$7,500.00	
\$22,500.00	Subtotal for Dept. Police
\$22,500.00	Subtotal for Vendor

NATRONA COUNTY CLERK

959882 RECORDING

960261 RECORDING

\$225.00	
\$225.00	Subtotal for Dept. Planning
\$126.00	
\$126.00	Subtotal for Dept. Planning
\$351.00	Subtotal for Vendor

NATRONA COUNTY SCHOOL DISTRICT

RIN0022573 MAKING IT BETTER BOOK

\$20,950.00	
\$20,950.00	Subtotal for Dept. Police Dept
\$20,950.00	Subtotal for Vendor

NEVEREST EQUIPMENT CO.

997 REPL SEWER NOZZLE JETS & CAGE

\$960.91	
\$960.91	Subtotal for Dept. Sewer
\$960.91	Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

NEVE'S UNIFORMS, INC.

NE25427 UNIFORMS	\$19.90	
	\$19.90	Subtotal for Dept. Communications Center
LN-284936 UNIFORMS	\$2,034.35	
NE25270 UNIFORMS	\$64.95	
NE25463 UNIFORMS	\$64.95	
	\$2,164.25	Subtotal for Dept. Fire
NE25710 UNIFORMS	\$229.99	
NE25711 UNIFORMS	\$229.99	
	\$459.98	Subtotal for Dept. Metro Animal
NE25690 UNIFORMS	\$169.95	
LN-285536 UNIFORMS	\$1,398.00	
LN-285537 UNIFORMS	\$79.95	
NE25720 UNIFORMS	\$109.90	
LN-285534 UNIFORMS	\$699.00	
NE25404 UNIFORMS	\$125.95	
NE25684 UNIFORMS	\$171.85	
NE25313 UNIFORMS	\$45.95	
NE25440 UNIFORMS	\$65.97	
NE25504 UNIFORMS	\$43.98	
LN-285394 UNIFORMS	\$326.70	
NE25328 UNIFORMS	\$54.95	
NE25687 UNIFORMS	\$129.90	
NE25705 UNIFORMS	\$64.95	
NE25505 UNIFORMS	\$109.95	
LN-285533 UNIFORMS	\$699.00	
NE25621 UNIFORMS	\$83.96	
NE25324 UNIFORMS	\$164.85	
NE25327 UNIFORMS	\$91.90	
NE25325 UNIFORMS	\$109.90	
NE25326 UNIFORMS	\$164.85	
NE25323 UNIFORMS	\$109.90	
NE25534 UNIFORMS	\$19.90	
	\$5,041.21	Subtotal for Dept. Police
	\$7,685.34	Subtotal for Vendor

NOBLE WEAR LTD.

89385 CREDIT - DAMAGED T-SHIRTS	(\$11.25)	
89188 LADIES SCOOP NECK T-SHIRTS	\$376.67	
89557 ADULT T-SHIRTS	\$442.61	
	\$808.03	Subtotal for Dept. Fort Caspar
	\$808.03	Subtotal for Vendor

NOLAND FEED INC.

560348 DURA TURF PLUS	\$600.00	
	\$600.00	Subtotal for Dept. Parks
559920 CANINE FOOD	\$108.70	
	\$108.70	Subtotal for Dept. Police
	\$708.70	Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

NORCO, INC.

11836626	CUTTING TORCH	\$385.00		
11836626	SAFETY GEAR/GLOVES	\$221.28		
		\$606.28	Subtotal for Dept.	Balefill
12032487	CYL RENTALS	\$183.21		
		\$183.21	Subtotal for Dept.	Garage
12079255	GREEN MESH SURVEYOR	\$28.50		
12114593	SAFETY HELMETS	\$114.16		
		\$142.66	Subtotal for Dept.	Parks
11937937	SOAP	\$325.34		
		\$325.34	Subtotal for Dept.	Recreation
12086080	SAFETY GLASSES	\$36.60		
12140541	GLOVES, SAFETY VESTS	\$755.91		
		\$792.51	Subtotal for Dept.	Streets
12105603	CREDIT MEMO FOR CYLINDER ADAPT	(\$20.66)		
12052414	ASST ALKALINE BATTERIES	\$27.86		
12105596	ACETYLENE CYLINDER	\$135.04		
12090244	LIME DELIVERY FOR GREASE BED	\$865.00		
		\$1,007.24	Subtotal for Dept.	Waste Water
12070897	EARMUFF	\$31.04		
12120228	ACETYLENE	\$43.79		
		\$74.83	Subtotal for Dept.	Water
12106475	RAWHIDE GLOVES	\$320.27		
		\$320.27	Subtotal for Dept.	Weed And Pest
		\$3,452.34	Subtotal for Vendor	

OIL CITY PRINTERS

19945	NEWSLETTER	\$1,185.00		
		\$1,185.00	Subtotal for Dept.	Council
		\$1,185.00	Subtotal for Vendor	

OLSON AUTOBODY & COLLISION CENTER

1763	REPAIR TO 2013 FORD TAURUS	\$8,409.81		
1693	REPAIR TO 2013 FORD TAURUS	\$2,378.39		
1628	REPAIR TO 2009 FORD ESCAPE	\$600.70		
		\$11,388.90	Subtotal for Dept.	Property & Liability Insurance
		\$11,388.90	Subtotal for Vendor	

ORKIN LLC.

RIN0022534	SEPT 2013 PEST ELIMINATION SVC	\$79.50		
		\$79.50	Subtotal for Dept.	Hogadon
		\$79.50	Subtotal for Vendor	

OVERHEAD DOOR CO., INC.

172895	DOOR REPAIR	\$398.93		
172766	DOOR REPAIR	\$689.53		
		\$1,088.46	Subtotal for Dept.	Balefill
172820	ANNUAL SERVICE & INSPECTION	\$450.00		
		\$450.00	Subtotal for Dept.	Buildings And Grounds
172804	DOOR REPAIR	\$1,019.00		

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$1,019.00 Subtotal for Dept. Fire
\$2,557.46 Subtotal for Vendor

PACIOLAN, INC.

000060555 AUGUST 2013 SERVICE CHARGES
000060177 JULY 2013 SERVICE FEES

\$1,560.75
\$1,024.30
\$2,585.05 Subtotal for Dept. Casper Events Center
\$2,585.05 Subtotal for Vendor

PARAMOUNT CONST. INC

RIN0022687 RETAINAGE

(\$2,273.00)
(\$2,273.00) Subtotal for Dept. Capital Projects

RIN0022687 PARKING STRUCTURE WALL COATING

\$22,730.00
\$22,730.00 Subtotal for Dept. Planning
\$20,457.00 Subtotal for Vendor

PARK RIDGE BEHAVIORAL HEALTHCARE

#CPD PRE HIRE TESTING

\$150.00
\$150.00 Subtotal for Dept. Communications Center
\$150.00 Subtotal for Vendor

PATRICIA HARSHMAN

RIN0022607 TRAVEL EXPENSES

\$6.44
\$6.44 Subtotal for Dept. Hogadon
\$6.44 Subtotal for Vendor

PAUL BERTOGLIO

RIN0022590 MILEAGE REIMBURSEMENT

\$128.21
\$128.21 Subtotal for Dept. Council
\$128.21 Subtotal for Vendor

PAUL ZOWADA

RIN0022581 BOOT REIMBURSEMENT

\$63.00
\$63.00 Subtotal for Dept. Parks
\$63.00 Subtotal for Vendor

PB ENTERPRISES

12791 HOGADON MASTER PLAN
12748 HOGADON MASTER PLAN

\$7,563.70
\$6,644.00
\$14,207.70 Subtotal for Dept. Hogadon
\$14,207.70 Subtotal for Vendor

P-CARD VENDORS

00004929 WW GRAINGER - Purchase
00005187 ATLAS OFFICE PRODUCTS - Purcha
00004943 NORCO INC - Purchase
00004908 sams stamps
00005241 USPS 57155804730311021 - Purch
00005196 DOLRTREE 3288 00032888 - Purch
00005196 DOLRTREE 3288 00032888 - Purch
00005074 TARGET 00001644 - Purch

00005200 Claim ADJ/HOLIDAY INN COD - Cr

\$9.85
\$18.19
\$126.16
\$53.68
\$12.35
\$2.00
\$20.00
\$25.46
\$267.69 Subtotal for Dept. Aquatics
(\$408.24)

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005091	WYOMING MACHINERY CO - Purchas	\$1,518.37	
00004801	DECKER AUTO GLASS - Purchase	\$80.00	
00004911	SPORTSMANS WAREHOUSE 1 - Purch	\$259.99	
		\$1,450.12	Subtotal for Dept. Balefill
00004797	NORCO INC - Purchase	\$55.03	
00005104	RMI - CASPER - Purchase	\$50.00	
00004901	WESTERN LOCKSMITH - Purchase	\$7.50	
00004947	WW GRAINGER - Purchase	\$50.35	
00004843	Intermountain Motor Sa - Purch	\$942.72	
00004932	PRAIRIE PELLA WY LLC - Purchas	\$13.00	
00004922	WW GRAINGER - Purchase	\$65.58	
00004885	SUTHERLANDS 2219 - Purchase	\$599.96	
00005094	WW GRAINGER - Purchase	\$68.52	
00005127	HD SUPPLY UTILITIES, L - Purch	\$2.50	
00005098	HD SUPPLY UTILITIES, L - Purch	\$41.00	
00005178	CASPER WINNELSON CO - Purchase	\$67.52	
00005031	WW GRAINGER - Purchase	\$262.30	
00005260	CASPER WINNELSON CO - Purchase	\$238.56	
00005239	HARBOR FREIGHT TOOLS 3 - Purch	\$17.97	
00004937	BLOEDORN LUMBER CASPER - Purch	\$8.97	
00005070	BEST SPAS OF WYOMING - Purchas	\$365.56	
00004862	SAMSCLUB #6425 - Purchase	\$10.98	
00005193	HD SUPPLY UTILITIES, L - Purch	\$10.15	
00005101	NORCO INC - Purchase	\$74.92	
00005147	CASPER WINNELSON CO - Purchase	\$24.18	
00005195	CASPER WINNELSON CO - Purchase	\$21.00	
00005255	BEST SPAS OF WYOMING - Purchas	\$22.44	
00005238	BAILEYS ACE HARDWARE - Purchas	\$8.57	
00004807	MURDOCH'S RANCH & HOME - Purch	\$100.97	
00004992	MENARDS CASPER - Purchase	\$14.93	
00005039	SHERWIN WILLIAMS #3439 - Purch	\$307.88	
00004899	MENARDS CASPER - Purchase	\$33.55	
00005055	DENNIS SUPPLY COMPAN - Purchas	\$45.83	
00005079	SHEET METAL SPECIALTIE - Purch	\$202.62	
00005054	CASPER WINNELSON CO - Purchase	\$39.08	
00005053	SAMSCLUB #6425 - Purchase	\$38.12	
00005081	WW GRAINGER - Purchase	\$29.80	
00004809	CASPER WINNELSON CO - Purchase	\$128.83	
00004977	MENARDS 3243 CASPER - Credit	(\$15.68)	
00004864	SAMSCLUB #6425 - Purchase	\$10.98	
00004808	PRAIRIE PELLA WY LLC - Purchas	\$292.00	
00004856	CASPER WINNELSON CO - Purchase	\$155.95	
00004818	HD SUPPLY UTILITIES, L - Purch	\$45.90	
00004857	HOMAX OIL SALES INC - Purchase	\$409.20	
00004919	CASPER WINNELSON CO - Purchase	\$12.32	
00004791	NORCO INC - Purchase	\$106.17	
00005073	CASPER WINNELSON CO - Purchase	\$12.86	
00005252	MURDOCH'S RANCH & HOME - Purch	\$96.96	
00005044	CASPER WINNELSON CO - Purchase	\$160.11	
00005071	WW GRAINGER - Purchase	\$12.20	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005064	CASPER WINNELSON CO - Purchase	\$13.55	
00004903	MENARDS CASPER - Purchase	\$129.99	
00004955	CASPER WINNELSON CO - Purchase	\$23.32	
00005009	SHERWIN WILLIAMS #3439 - Purch	\$33.39	
00004974	MENARDS CASPER - Purchase	\$15.68	
00004883	KNAPP SUPPLY & EQUIPME - Purch	\$24.60	
00004766	NORCO INC - Purchase	\$774.48	
00004757	MURDOCH'S RANCH & HOME - Purch	\$89.99	
00004753	KONE INC. - Purchase	\$237.02	
00004727	SHERWIN WILLIAMS #3439 - Purch	\$68.38	
00005144	KNAPP SUPPLY & EQUIPME - Purch	\$25.95	
00005036	BLOEDORN LUMBER CASPER - Purch	\$299.99	
00004749	KONE INC. - Purchase	\$237.02	
00004892	BLOEDORN LUMBER CASPER - Purch	\$14.60	
00005139	CRUM ELECTRIC SUPPLY C - Purch	\$32.74	
00004879	CASPER CONTRACTOR SUPP - Purch	\$375.96	
00005168	CASPER WINNELSON CO - Purchase	\$2.19	
00004754	CASPER WINNELSON CO - Purchase	\$2.42	
00004721	DENNIS SUPPLY COMPAN - Credit	(\$67.74)	
00005148	KNAPP SUPPLY & EQUIPME - Purch	\$140.30	
00005087	CASPER WINNELSON CO - Purchase	\$22.37	
00005149	HOUSTON SUPPLY 20 - Purchase	\$15.65	
00005155	LONG BLDG. TECHNOLOGIE - Purch	\$283.88	
00005150	CRUM ELECTRIC SUPPLY C - Purch	\$21.43	
00004870	WW GRAINGER - Purchase	\$35.92	
00005107	BAILEYS ACE HARDWARE - Purchas	\$2.99	
00004931	BLOEDORN LUMBER CASPER - Purch	\$18.26	
00004905	THE HOME DEPOT 6001 - Purchase	\$5.94	
00004787	NORCO INC - Purchase	\$11.79	
00005145	KNAPP SUPPLY & EQUIPME - Purch	\$79.80	
00004736	BLOEDORN LUMBER CASPER - Purch	\$16.27	
		\$8,257.99	Subtotal for Dept. Buildings And Grounds
00005037	LIGHTING SUPPLY - Purchase	\$16.00	
00004875	WAL-MART #3778 - Purchase	\$26.22	
00005002	THE HOME DEPOT 6001 - Purchase	\$20.07	
00004946	NORCO INC - Purchase	\$47.49	
00005057	FULLCOMPASS - Purchase	\$64.01	
00005093	FEDEX 796717035634 - Purchase	\$35.09	
00004806	ALBERTSONS - Purchase	\$19.96	
00005122	ROBBINS INC WHITE LAKE - Purch	\$58.75	
00004978	NATURAL GROCERSCA - Purchase	\$14.44	
00004847	FULLCOMPASS - Purchase	\$266.44	
00004993	STAPLES 00114181 - Purch	\$69.97	
00004953	GRANDTEC USA - Purchase	\$57.07	
00005214	WW GRAINGER - Purchase	\$174.34	
00005223	NATURAL GROCERSCA - Purchase	\$17.05	
00005069	Amazon Digital Svcs - Purchase	\$0.99	
00005235	FACEBK LSWD55EWR2 - Purchase	\$26.65	
00004761	WAL-MART #1617 - Purchase	\$121.85	
00005226	HOBBY-LOBBY #0233 - Purchase	\$23.94	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005262	NORCO INC - Purchase	\$385.63	
00005211	WAL-MART #1617 - Purchase	\$7.74	
00005234	BOCA SYSTEMS INC - Purchase	\$2,967.31	
00005249	ALBERTSONS - Purchase	\$34.94	
00005273	HARBOR FREIGHT TOOLS 3 - Purch	\$215.97	
00005248	ALBERTSONS - Purchase	\$34.95	
00005242	KISTLER TENT AWNING - Purchas	\$170.00	
00005183	WAL-MART #1617 - Purchase	\$67.80	
	\$4,944.67		Subtotal for Dept. Casper Events Center
00004752	BLOEDORN LUMBER CASPER - Purch	\$26.04	
00004773	BLOEDORN LUMBER CASPER - Purch	\$59.20	
00004769	BLOEDORN LUMBER CASPER - Purch	\$26.04	
00005089	WW GRAINGER - Purchase	\$30.20	
00004910	DIAMOND VOGEL PAINT #7 - Purch	\$3.43	
00004811	BLOEDORN LUMBER CASPER - Purch	\$15.49	
00004897	CASPER CONTRACTOR SUPP - Purch	\$29.79	
00004760	PERFORMANCE AUDIO-SLC - Purcha	\$2,109.80	
00004817	DIAMOND VOGEL PAINT #7 - Purch	\$23.09	
00004925	DIAMOND VOGEL PAINT #7 - Purch	\$23.09	
	\$2,346.17		Subtotal for Dept. City Hall
00005109	RADISSON SALT LAKE CIT - Purch	\$558.48	
00005244	CASPER EVENTS CENTER - Purchas	\$37.50	
00005108	RADISSON SALT LAKE CIT - Purch	\$558.48	
	\$1,154.46		Subtotal for Dept. Communications Center
00004849	ICMA - Purchase	\$189.92	
	\$189.92		Subtotal for Dept. Engineering
00004967	ATLAS OFFICE PRODUCTS - Purcha	\$259.04	
00004961	ATLAS OFFICE PRODUCTS - Purcha	\$195.22	
00004765	ATLAS OFFICE PRODUCTS - Purcha	\$81.15	
00004874	ATLAS OFFICE PRODUCTS - Purcha	\$149.55	
00004738	SUB OFFICE TECH TODAY - Purcha	\$48.00	
	\$732.96		Subtotal for Dept. Finance
00005212	WYOMING STEEL AND RECY - Purch	\$60.00	
00005160	WAL-MART #1617 - Purchase	\$102.46	
00005253	BMI ONLINE TRAINING - Purchase	\$79.00	
00005021	WAL-MART #3778 - Purchase	\$25.07	
00004889	DSAS 2 - Purchase	\$92.82	
00004904	PSI EXAM FEES - Purchase	\$31.11	
00005038	POOR BOYS STEAK HOUSE - Purcha	\$91.67	
00005251	SUTHERLANDS 2219 - Purchase	\$2.61	
00004996	SIDELINES SPORTS BAR & - Purch	\$114.37	
00004950	BWW CASPER - Purchase	\$106.18	
00005231	NCS ITL CDE COUNCIL EX - Purch	\$185.00	
00005050	WHEATLAND TRAVEL CEN - Purchas	\$74.19	
00004860	NORCO INC - Purchase	\$262.40	
00005059	A&W WHEATLAND TRAVEL P - Purch	\$6.14	
00004866	SUTHERLANDS 2219 - Purchase	\$5.76	
00004891	MAVERICK COUNTRY STO - Purchas	\$65.23	
00004822	EB NFPA 1033-WHAT YOU - Purch	\$29.00	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00004848	KNAPP SUPPLY & EQUIPME - Purch	\$460.59	
00004827	OFFICE MAX - Purchase	\$14.68	
00004830	EB FIRE SCENE PHOTOGR - Purch	\$29.00	
00004800	SEARS ROEBUCK 2341 - Purchas	\$400.96	
00004994	FAMOUS DAVE'S BAR-B-QU - Purch	\$157.47	
00004829	EB THE 10 MOST COMMON - Purch	\$25.00	
00004958	EXPEDIA Expedia.com - Purchase	\$7.00	
00004888	PO NEWS & FLAGSTAFF CA - Purch	\$17.84	
00004859	NORCO INC - Purchase	\$625.10	
00004794	SEARS ROEBUCK 2341 - Purchas	\$15.67	
00004774	C-C BOOKSTORE #184 - Purchase	\$759.80	
00004768	CPS DISTRIBUTORS #30 - Purchas	\$51.48	
00004855	WAL-MART #1617 - Purchase	\$70.09	
00004933	WARDROBE CLEANERS - Purchase	\$15.00	
00004936	OFFICE MAX - Purchase	\$310.09	
00004837	NUSHOE - Purchase	\$55.00	
00004998	Amazon.com - Purchase	\$102.19	
00005270	WAL-MART #3778 - Purchase	\$20.75	
00004959	UNITED 01673062161455 - Pur	\$790.30	
		\$5,261.02	Subtotal for Dept. Fire
00004924	CHICAGO BOOKS & JOU - Purchase	\$160.82	
00004934	MENARDS CASPER - Purchase	\$129.91	
00004941	Amazon.com - Purchase	\$6.70	
00004940	PAYPAL ALHFAM - Purchase	\$30.00	
00005146	CRAZY CROW/REDDICK MIL - Purch	\$64.25	
		\$391.68	Subtotal for Dept. Fort Caspar
00004772	GREINER MOTOR COMPANY - Purcha	\$82.91	
00005151	BEARING BELT & CHAIN - Purchas	\$13.69	
00005135	GREINER MOTOR COMPANY - Purcha	\$10.64	
00005025	GREENLINE EQUIPMENT - Purchase	\$143.96	
00005024	BEARING BELT & CHAIN - Credit	(\$5.66)	
00005137	WHITES MOUNTAIN - Purchase	\$12.52	
00005023	GREINER MOTOR COMPANY - Credit	(\$30.00)	
00005020	HONNEN EQUIPMENT #04 - Purchas	\$5.04	
00005027	GREINER MOTOR COMPANY - Purcha	\$124.96	
00005034	GREINER MOTOR COMPANY - Purcha	\$377.28	
00005028	GREINER MOTOR COMPANY - Credit	(\$104.82)	
00005116	WW GRAINGER - Purchase	\$12.30	
00005119	BEARING BELT & CHAIN - Purchas	\$11.91	
00005120	TITAN MACHINERY - CASP - Purch	\$262.12	
00005123	RESPOND FIRST AID - Purchase	\$80.60	
00005126	GREENLINE EQUIPMENT - Purchase	\$151.17	
00005128	LARIAT INTERNATIONAL T - Purch	\$528.57	
00005115	GREINER MOTOR COMPANY - Purcha	\$397.95	
00005019	GREINER MOTOR COMPANY - Purcha	\$7.04	
00005043	CASPER TIRE - Purchase	\$65.00	
00005080	HONNEN EQUIPMENT #04 - Purchas	\$92.84	
00005078	WESTERN SLING CO - Purchase	\$396.50	
00005077	GREENLINE EQUIPMENT - Purchase	\$89.05	
00005075	OLSON AUTO BODY - Purchase	\$385.30	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005068	BEARING BELT & CHAIN - Purchas	\$140.58
00005068	BEARING BELT & CHAIN - Purchas	\$217.42
00005026	GREENLINE EQUIPMENT - Purchase	\$201.12
00005045	AIRGAS CENTRAL - Purchase	\$28.80
00005219	WW GRAINGER - Purchase	\$409.50
00005041	TITAN MACHINERY - CASP - Purch	\$75.50
00005035	MARIC SALES - Purchase	\$879.84
00005001	BEARING BELT & CHAIN - Purchas	\$5.86
00005033	MILES ELECTRIC VEHICLE - Purch	\$34.85
00004834	HENSLEY BATTERY & ELEC - Purch	\$71.92
00005030	KELLYS ALIGNMENT AND B - Purch	\$53.00
00005029	KELLYS ALIGNMENT AND B - Purch	\$43.00
00005058	WEAR PARTS INC - Purchase	\$41.46
00004799	BEARING BELT & CHAIN - Purchas	\$35.69
00005132	HENSLEY BATTERY & ELEC - Purch	\$87.53
00005171	GREINER MOTOR COMPANY - Purcha	\$33.52
00005174	BEARING BELT & CHAIN - Credit	(\$13.69)
00005247	AIRGAS CENTRAL - Purchase	\$64.50
00005088	HENSLEY BATTERY & ELEC - Purch	\$79.07
00004812	WYOMING MACHINERY CO - Purchas	\$28.54
00005166	GREENLINE EQUIPMENT - Purchase	\$408.09
00005222	CASPER TIRE - Purchase	\$80.00
00005164	BEARING BELT & CHAIN - Purchas	\$30.29
00004798	BEARING BELT & CHAIN - Credit	(\$8.88)
00004795	BEARING BELT & CHAIN - Purchas	\$1.99
00004788	WYOMING MACHINERY CO - Credit	(\$845.54)
00004785	MIDLAND IMPLEMENT CO - Purchas	\$325.07
00005203	DAVID P. MEDLOCK SNAPO - Purch	\$111.99
00004782	GREENLINE EQUIPMENT - Purchase	\$1,094.00
00004777	DENVER INDUSTRIAL SALE - Purch	\$428.45
00004810	CASPER TIRE - Purchase	\$80.00
00005111	HONNEN EQUIPMENT #04 - Purchas	\$2.04
00005136	HOSE & RUBBER SUPPLY - Purchas	\$15.95
00005138	BEARING BELT & CHAIN - Credit	(\$91.28)
00005141	WW GRAINGER - Credit	(\$40.63)
00005180	BEARING BELT & CHAIN - Purchas	\$29.98
00005182	GREENLINE EQUIPMENT - Purchase	\$300.05
00005186	GREENLINE EQUIPMENT - Purchase	\$137.85
00005167	ALBERTSONS - Purchase	\$3.92
00005143	GREINER MOTOR COMPANY - Purcha	\$6.97
00004871	HOSE & RUBBER SUPPLY - Purchas	\$3.00
00005152	BEARING BELT & CHAIN - Purchas	\$62.66
00005153	GREINER MOTOR COMPANY - Purcha	\$259.35
00005156	BEARING BELT & CHAIN - Purchas	\$46.80
00005190	GREINER MOTOR COMPANY - Purcha	\$91.02
00005191	HENSLEY BATTERY & ELEC - Purch	\$210.28
00005158	GREENLINE EQUIPMENT - Purchase	\$26.44
00005163	FLEETPRIDE 893 - Purchase	\$25.47
00004846	DAYTON TRANSMISSION - Purchase	\$2,376.49
00004913	REPAIR CONNECTOR ST - Purchase	\$59.75

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005032	BEARING BELT & CHAIN - Purchas	\$14.09
00004951	BEARING BELT & CHAIN - Purchas	\$14.76
00004979	BEARING BELT & CHAIN - Purchas	\$43.20
00004926	GREINER MOTOR COMPANY - Purcha	\$30.47
00004981	BEARING BELT & CHAIN - Purchas	\$5.29
00004918	WW GRAINGER - Purchase	\$34.20
00004965	HONNEN EQUIPMENT #04 - Purchas	\$133.17
00004914	GREINER MOTOR COMPANY - Purcha	\$110.50
00004966	BEARING BELT & CHAIN - Purchas	\$15.18
00004906	BEARING BELT & CHAIN - Credit	(\$19.00)
00004902	GREENLINE EQUIPMENT - Purchase	\$170.15
00004942	HENSLEY BATTERY & ELEC - Purch	\$87.53
00005006	PETERSON EQUIPMENT COM - Purch	\$143.18
00005264	WYOMING MACHINERY CO - Purchas	\$1,471.27
00005018	GREINER MOTOR COMPANY - Purcha	\$67.02
00005018	GREINER MOTOR COMPANY - Purcha	\$211.79
00004916	BEARING BELT & CHAIN - Purchas	\$10.44
00005258	HENSLEY BATTERY & ELEC - Purch	\$210.28
00005265	WINGFOOT COMMERCIAL TI - Purch	\$711.96
00005267	BEARING BELT & CHAIN - Purchas	\$5.09
00005250	WYOMING MACHINERY CO - Purchas	\$41.07
00005271	BEARING BELT & CHAIN - Purchas	\$83.46
00005261	WYOMING MACHINERY CO - Purchas	\$117.81
00005243	HENSLEY BATTERY & ELEC - Purch	\$235.72
00004956	HONNEN EQUIPMENT #04 - Purchas	\$82.04
00005259	GREENLINE EQUIPMENT - Purchase	\$958.79
00005006	PETERSON EQUIPMENT COM - Purch	\$227.00
00005232	CMI-TECO - Purchase	\$891.96
00005256	HONNEN EQUIPMENT #04 - Purchas	\$38.09
00005240	WHITES MOUNTAIN - Purchase	\$325.98
00004923	WW GRAINGER - Purchase	\$47.94
00004987	GREINER MOTOR COMPANY - Purcha	\$104.82
00004972	WW GRAINGER - Purchase	\$42.12
00004970	GREENLINE EQUIPMENT - Purchase	\$146.55
00005246	BEARING BELT & CHAIN - Purchas	\$24.34
00004949	BEARING BELT & CHAIN - Purchas	\$5.66
00005010	DRIVE TRAIN INDUSTRIES - Purch	\$1.47
00004964	BEARING BELT & CHAIN - Purchas	\$87.52
00005179	AMBI MAIL AND MARKETIN - Purch	\$13.57
00005192	CASPER TIRE - Purchase	\$396.00
00005188	DECKER AUTO GLASS - Purchase	\$156.70
00005015	BAILEYS ACE HARDWARE - Purchas	\$8.98
00004975	BEARING BELT & CHAIN - Purchas	\$11.91
00004954	GREINER MOTOR COMPANY - Purcha	\$60.38
00004973	KELLYS ALIGNMENT AND B - Purch	\$53.00
00004945	GREINER MOTOR COMPANY - Purcha	\$300.00
00004945	GREINER MOTOR COMPANY - Purcha	\$321.02
00004938	BEARING BELT & CHAIN - Purchas	\$37.02
00004894	BEARING BELT & CHAIN - Purchas	\$7.99
00004876	BEARING BELT & CHAIN - Purchas	\$49.50

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00004876	BEARING BELT & CHAIN - Purchas	\$126.99
00005086	MIDLAND IMPLEMENT CO - Purchas	\$257.62
00004957	GREINER MOTOR COMPANY - Purcha	\$124.22
00004999	GREENLINE EQUIPMENT - Purchase	\$91.86
00004968	BEARING BELT & CHAIN - Credit	(\$49.50)
00005006	PETERSON EQUIPMENT COM - Purch	\$2,543.75
00005006	PETERSON EQUIPMENT COM - Purch	\$1,710.87
00004985	WW GRAINGER - Purchase	\$15.41
00004983	TITAN MACHINERY - CASP - Purch	\$519.29
00004982	TITAN MACHINERY - CASP - Purch	\$69.79
00005012	BEARING BELT & CHAIN - Purchas	\$0.98
00004969	BEARING BELT & CHAIN - Purchas	\$37.98
00004835	HONNEN EQUIPMENT #04 - Purchas	\$104.86
00004971	BEARING BELT & CHAIN - Purchas	\$19.99
00004997	DRIVE TRAIN INDUSTRIES - Purch	\$340.60
00004991	BEARING BELT & CHAIN - Purchas	\$3.76
00004988	GREINER MOTOR COMPANY - Credit	(\$300.00)
00004986	GREINER MOTOR COMPANY - Purcha	\$82.28
00004984	CASPER TIRE - Purchase	\$59.00
00004976	BEARING BELT & CHAIN - Purchas	\$50.34
00005011	BEARING BELT & CHAIN - Purchas	\$6.29
00004963	DRIVE TRAIN INDUSTRIES - Purch	\$12.81
00004728	BEARING BELT & CHAIN - Purchas	\$7.38
00004815	CMI-TECO - Purchase	\$305.94
00004767	WYOMING MACHINERY CO - Purchas	\$8.04
00004775	LARIAT INTERNATIONAL T - Purch	\$65.35
00004779	DECKER AUTO GLASS - Purchase	\$218.07
00004750	HOSE & RUBBER SUPPLY - Purchas	\$190.18
00004781	R AND R PRODUCTS INCOR - Purch	\$1,289.00
00004784	WYOMING MACHINERY CO - Credit	(\$1,171.52)
00004786	CMI-TECO - Purchase	\$19.67
00004789	GREINER MOTOR COMPANY - Purcha	\$184.90
00004790	WYOMING MACHINERY CO - Purchas	\$3,568.95
00004792	GREINER MOTOR COMPANY - Purcha	\$31.48
00004793	WYOMING MACHINERY CO - Credit	(\$38.52)
00004802	GREINER MOTOR COMPANY - Purcha	\$98.94
00004756	BEARING BELT & CHAIN - Purchas	\$8.86
00005142	BEARING BELT & CHAIN - Purchas	\$25.99
00004838	BEARING BELT & CHAIN - Purchas	\$157.01
00004836	HENSLEY BATTERY & ELEC - Purch	\$87.53
00004833	BAILEYS ACE HARDWARE - Purchas	\$35.94
00004832	BEARING BELT & CHAIN - Purchas	\$17.73
00004731	WHITES MOUNTAIN - Purchase	\$757.76
00004828	GREENLINE EQUIPMENT - Purchase	\$36.92
00004825	CMI-TECO - Purchase	\$38.95
00004751	BEARING BELT & CHAIN - Purchas	\$18.36
00004823	GREINER MOTOR COMPANY - Purcha	\$190.63
00004805	GREINER MOTOR COMPANY - Purcha	\$92.89
00004819	DECKER AUTO GLASS - Purchase	\$157.92
00004816	GREENLINE EQUIPMENT - Purchase	\$787.40

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00004778	GREINER MOTOR COMPANY - Purcha	\$72.86
00004852	WHITES MOUNTAIN - Purchase	\$24.63
00005134	AMERI-TECH EQUIPMENT C - Purch	\$435.00
00004878	WW GRAINGER - Purchase	\$40.63
00004844	GREINER MOTOR COMPANY - Purcha	\$282.16
00004890	BEARING BELT & CHAIN - Credit	(\$8.86)
00004853	GREINER MOTOR COMPANY - Purcha	\$206.47
00004841	OSHKOSH CORP MCNEILUS - Purcha	\$95.42
00004845	VERMEER SALES & SVCS O - Purch	\$1,443.65
00004877	HOSE & RUBBER SUPPLY - Purchas	\$91.09
00004726	CENTRAL TRUCK & DIESEL - Purch	\$5,616.76
00004880	GREENLINE EQUIPMENT - Purchase	\$170.30
00004723	KELLYS ALIGNMENT AND B - Purch	\$53.00
00004844	GREINER MOTOR COMPANY - Purcha	\$116.89
00005207	OREILLY AUTO 00027466 - Purch	\$7.59
00004858	FASTENAL COMPANY01 - Credit	(\$15.77)
00004762	LARIAT INTERNATIONAL T - Purch	\$261.66
00004718	MCCOY SALES CORPORATIO - Purch	\$145.93
00004869	SEWER EQUIPMENT CO. OF - Purch	\$1,077.50
00004735	HOMAX #1 - Purchase	\$91.05
00004717	KELLYS ALIGNMENT AND B - Purch	\$53.00
00004865	WYOMING MACHINERY CO - Purchas	\$10,066.56
00004715	BEARING BELT & CHAIN - Purchas	\$8.88
00004867	BEARING BELT & CHAIN - Purchas	\$52.27
00004861	KELLYS ALIGNMENT AND B - Purch	\$53.00
00004872	FASTENAL COMPANY01 - Purchase	\$15.02
00004780	WYOMING MACHINERY CO - Purchas	\$51.02
00004804	DECKER AUTO GLASS - Purchase	\$252.65
00004803	HENSLEY BATTERY & ELEC - Purch	\$69.50
00004873	FASTENAL COMPANY01 - Purchase	\$15.77
00005091	WYOMING MACHINERY CO - Purchas	\$732.14
00005112	GREINER BUICK GMC CADI - Purch	\$159.52
00005210	BEARING BELT & CHAIN - Purchas	\$8.66
00005106	WW GRAINGER - Purchase	\$10.70
00005227	BAILEYS ACE HARDWARE - Purchas	\$2.29
00005102	TITAN MACHINERY - CASP - Purch	\$105.12
00005091	WYOMING MACHINERY CO - Purchas	\$242.65
00005091	WYOMING MACHINERY CO - Purchas	\$50.16
00005177	WW GRAINGER - Purchase	\$19.16
00005199	DAVID P. MEDLOCK SNAPO - Purch	\$549.00
00005213	WINGFOOT COMMERCIAL TI - Purch	\$340.70
00005221	BEARING BELT & CHAIN - Purchas	\$43.33
00005194	DAVID P. MEDLOCK SNAPO - Purch	\$1,898.00
00005091	WYOMING MACHINERY CO - Purchas	\$33.80
00005225	TW ENTERPRISES INC - Purchase	\$25.03
00004814	JACKS TRUCK AND EQUIPMT - Purch	\$8.00
00004796	DECKER AUTO GLASS - Purchase	\$182.33
00005091	WYOMING MACHINERY CO - Purchas	\$625.45
00005091	WYOMING MACHINERY CO - Purchas	\$4.43
00004776	HOSE & RUBBER SUPPLY - Purchas	\$12.04

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00004824	VOLVO OF MILLS - Purchase	\$87.72	
00004839	GREENLINE EQUIPMENT - Credit	(\$25.80)	
00004813	JACKS TRUCK AND EQUIPMT - Purch	\$0.47	
00004747	BEARING BELT & CHAIN - Purchas	\$14.95	
00004744	HENSLEY BATTERY & ELEC - Purch	\$275.40	
00005097	WW GRAINGER - Purchase	\$9.18	
00004764	FREMONT MOTOR CASPER I - Purch	\$49.51	
00005209	BEARING BELT & CHAIN - Purchas	\$21.50	
		\$58,561.44	Subtotal for Dept. Garage
00005206	CASTLEBROOK WELDING & - Purcha	\$229.48	
		\$229.48	Subtotal for Dept. Golf Course
00004895	LOVEJOY'S BAR & GR - Purchase	\$10.28	
00004771	CASPER WINNELSON CO - Purchase	\$7.79	
00005173	MENARDS CASPER - Purchase	\$930.00	
00004887	SAFEWAY FUEL 10024669 - Purch	\$39.21	
00004826	VOLVO OF MILLS - Purchase	\$9.20	
00005095	FISHING BRIDGE - Purchase	\$6.82	
00005140	BUCKS T4 LODGE - Purchase	\$293.70	
00005169	NORCO INC - Purchase	\$22.15	
00004755	CASPER WINNELSON CO - Purchase	\$850.64	
00005228	BLOEDORN LUMBER CASPER - Purch	\$736.26	
00004868	WW GRAINGER - Purchase	\$160.22	
00004783	BAILEYS ACE HARDWARE - Purchas	\$51.72	
00005154	BRIDGER STEEL CASPER - Purchas	\$663.95	
00004850	BLOEDORN LUMBER CASPER - Purch	\$202.79	
00004720	HERCULES INDUSTRIES CA - Purch	\$1,240.42	
00005084	BUCKS T 4 LODGE RESTAU - Purch	\$51.78	
00004900	CASPER WINNELSON CO - Purchase	\$59.40	
00005062	THE HOME DEPOT 6001 - Purchase	\$72.84	
00005046	WW GRAINGER - Credit	(\$160.22)	
00005175	PACIFIC HIDE AND FUR # - Purch	\$381.61	
00005129	NORCO INC - Purchase	\$33.75	
00004927	WYOMING REC & PARKS - Purchase	\$225.00	
00004886	WAL-MART #3778 - Purchase	\$15.96	
00004759	CASPER WINNELSON CO - Purchase	\$15.63	
00005082	PACIFIC HIDE AND FUR # - Purch	\$435.65	
00004763	CASPER WINAIR SUPPLY C - Purch	\$37.44	
00004915	CASPER WINNELSON CO - Purchase	\$27.86	
00004881	CASPER WINNELSON CO - Purchase	\$46.05	
00005124	NORCO INC - Purchase	\$23.10	
00004917	WW GRAINGER - Purchase	\$91.20	
		\$6,582.20	Subtotal for Dept. Hogadon
00005233	WEST END STROLLERS - Purchase	\$9.00	
00005202	MB CITIZENS - Purchase	\$50.32	
00005161	T AND T TACOS AND TAQU - Purch	\$3.24	
00005157	LA BURDICK CHOCOLATE - - Purch	\$7.49	
00005229	NY NY STARBUCKS & CASI - Purch	\$11.24	
00005176	BUCA DI BEPPO-EXCALIBU - Purch	\$64.00	
00005197	HAMPSHIRE HOUSE AN - Purchase	\$36.26	
00005220	QUE BUENO MEXICAN GRIL - Purch	\$11.07	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00005205 NY-NY HOTEL - STARBUCK - Purch	\$9.40	
00005218 NY-NY HOTEL & CASINO - Purchas	\$459.20	
00005216 MANCHU WOK - Purchase	\$13.30	
00005208 GO BOSTON SHUTTLE - Purchase	\$35.00	
00005172 CLUB COFFEE - Purchase	\$10.22	
00005269 C/NCIA - Purchase	\$30.00	
00005165 MGM PUB 1842 - Purchase	\$54.73	
00005266 STARBUCKS TERM10321529 - Purch	\$7.92	
00005230 5 NAPKIN BURGER - Purchase	\$29.84	
00005092 TAXI CAB SERVICE - Purchase	\$21.10	
00005257 WESTIN COPLEY PLACE - Purchase	\$1,185.68	
	\$2,049.01	Subtotal for Dept. Human Resources
00005224 SAMSCLUB #6425 - Purchase	\$75.13	
00005224 SAMSCLUB #6425 - Purchase	\$30.46	
00005061 SAMSCLUB #6425 - Purchase	\$20.98	
00005056 SAMSCLUB #6425 - Purchase	\$154.50	
00004770 USPS 57155804730311021 - Purch	\$13.20	
00004908 sams stamps	\$23.00	
00004743 SAMSCLUB #6425 - Purchase	\$67.34	
00004842 WAL-MART #1617 - Purchase	\$36.40	
00004962 ICE SKATING INSTITUTE - Purcha	\$248.00	
00005056 SAMSCLUB #6425 - Purchase	\$164.02	
00005272 SAMSCLUB #6425 - Purchase	\$35.92	
00005005 RAMADA RIVERSIDE PLAZA - Purch	\$154.00	
00005189 HD SUPPLY UTILITIES, L - Purch	\$68.40	
00004739 SAMS INTERNET - Purchase	\$87.21	
00004737 SAMSCLUB #6425 - Purchase	\$91.44	
00004729 SAMSCLUB #6425 - Purchase	\$123.96	
00004729 SAMSCLUB #6425 - Purchase	\$162.64	
00004733 DOLRTREE 3288 00032888 - Purch	\$12.00	
00005099 HD SUPPLY UTILITIES, L - Purch	\$68.40	
00004739 SAMS INTERNET - Purchase	\$74.86	
00004713 WAL-MART #1617 - Purchase	\$32.46	
00005263 A & A GLOBAL INDUSTRIE - Purch	\$129.10	
00004821 PARTY AMERICA CASPER # - Purch	\$106.36	
00005187 ATLAS OFFICE PRODUCTS - Purcha	\$18.19	
00004820 SAMSCLUB #6425 - Purchase	\$110.74	
00004884 BAILEYS ACE HARDWARE - Purchas	\$4.99	
	\$2,113.70	Subtotal for Dept. Ice Arena
00004896 UNITED 01673052498762 - Pur	\$591.20	
00005236 PUBLIC TECHNOLOGY INST - Purch	\$395.00	
	\$986.20	Subtotal for Dept. Information Services
00005244 CASPER EVENTS CENTER - Purchas	\$112.50	
00005245 OWL CREEK GRAPHICS - Purchase	\$268.50	
00005133 WWW.NEWEGGBUSINESS.COM - Purch	\$221.76	
00005096 OFFICE MAX - Purchase	\$7.35	
00005117 SHIRTS & MORE, INC. - Purchase	\$33.60	
00005215 DENNIS SUPPLY COMPAN - Purchas	\$550.66	
00004758 OFFICE MAX - Purchase	\$73.54	
00004863 BAILEYS ACE HARDWARE - Purchas	\$81.77	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

00004854	MURDOCH'S RANCH & HOME - Purch	\$435.68	
00005162	OFFICE MAX - Purchase	\$73.22	
00004948	SEARS ROEBUCK 2341 - Purchas	\$201.50	
00005217	SPORTSMANS WAREHOUSE 1 - Purch	\$95.48	
00005014	PETCO 1456 63514566 - Purch	\$34.62	
		\$2,190.18	Subtotal for Dept. Metro Animal
00005067	STAPLES 00114181 - Purch	\$31.39	
00005004	MENARDS CASPER - Purchase	\$22.47	
00005049	USPS 57155804730311021 - Purch	\$19.95	
00004921	MICROFRAME - Purchase	\$78.85	
00004719	SCANNER ONE INC - Purchase	\$406.00	
00004990	MENARDS CASPER - Purchase	\$35.07	
		\$593.73	Subtotal for Dept. Municipal Court
00004748	KONE INC. - Purchase	\$474.04	
		\$474.04	Subtotal for Dept. Parking
00004930	BLOEDORN LUMBER CASPER - Purch	\$3,351.60	
		\$3,351.60	Subtotal for Dept. Parks
00005170	CITY OF SD 6TH AND K P - Purch	\$5.00	
00004730	SAFEWAY STORE00024687 - Purch	\$7.57	
00005244	CASPER EVENTS CENTER - Purchas	\$150.00	
00005125	RADISSON SALT LAKE CIT - Purch	\$558.48	
00005181	EXXONMOBIL 47737010 - Purch	\$5.87	
00005131	OFFICE MAX - Purchase	\$50.35	
00004734	LITTLE CAESARS 1989 00 - Purch	\$45.80	
00004851	USPS 57627004930333223 - Purch	\$276.00	
00005201	LOAF N JUG #0131 Q81 - Purch	\$33.44	
00005204	LOAF N JUG #0119 Q81 - Purch	\$36.58	
00005198	CITY OF SD 6TH AND K P - Purch	\$5.00	
00005118	SHELL OIL 57445614605 - Purcha	\$40.66	
00005268	CITY OF SD 6TH AND K P - Purch	\$5.00	
00005100	BEST WESTERN MESQUI - Purchase	\$89.55	
00005237	CITY OF SD 6TH AND K P - Purch	\$5.00	
00005185	TEXAS STREET ULTRAMA - Purchas	\$25.00	
00005090	CHEVRON 0309476 - Purchase	\$49.82	
00005083	SHELL OIL 574406526QPS - Purch	\$48.15	
00005254	CITY OF SD 6TH AND K P - Purch	\$5.00	
		\$1,442.27	Subtotal for Dept. Police
00005085	CHEYENNE LITTLE AMERIC - Purch	\$195.80	
		\$195.80	Subtotal for Dept. Property & Liability Insurance
00004893	SAMSCLUB #6425 - Purchase	\$20.91	
00004960	BAILEYS ACE HARDWARE - Purchas	\$47.94	
00004831	ATLAS OFFICE PRODUCTS - Purcha	\$18.96	
00004831	ATLAS OFFICE PRODUCTS - Purcha	\$110.92	
00005187	ATLAS OFFICE PRODUCTS - Purcha	\$18.19	
00005184	SAMSCLUB #6425 - Purchase	\$36.88	
00005184	SAMSCLUB #6425 - Purchase	\$27.88	
00004935	LIFE FITNESS - Purchase	\$39.98	
00004893	SAMSCLUB #6425 - Purchase	\$20.91	
00004907	HOBBY-LOBBY #0233 - Purchase	\$19.29	

Bills and Claims

City of Casper

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00004893	SAMSCLUB #6425 - Purchase	\$20.91	
00004893	SAMSCLUB #6425 - Purchase	\$20.91	
00004893	SAMS CLUB	\$26.94	
00005184	SAMSCLUB #6425 - Purchase	\$27.88	
00004882	KMART 4736 - Purchase	\$105.54	
00004939	WAL-MART #1617 - Purchase	\$55.00	
00004908	SAMS STAMPS	\$53.66	
00004908	SAMS STAMPS	\$53.66	
00004909	HOBBY-LOBBY #0233 - Purchase	\$81.98	
00004898	SAMSCLUB #6425 - Purchase	\$93.29	
00005184	SAMSCLUB #6425 - Purchase	\$9.98	
00005052	TARGET 00001644 - Credi	(\$44.93)	
00005060	TARGET 00001644 - Purch	\$44.93	
00005196	DOLRTREE 3288 00032888 - Purch	\$24.00	
00005196	DOLRTREE 3288 00032888 - Purch	\$15.00	
00005159	HOBBY-LOBBY #0233 - Purchase	\$22.97	
00005074	TARGET 00001644 - Purch	\$17.33	
00004928	TARGET 00001644 - Purch	\$90.75	
		\$1,081.66	Subtotal for Dept. Recreation
00005114	CHEVRON 0093842 - Purchase	\$30.01	
00005040	GRAND CHINA RESTAURAN - Purcha	\$22.28	
00005130	ENTERPRISE RENT-A-CAR - Purcha	\$314.86	
00005103	POPEYE'S (SALT LAKE - Purchase	\$7.82	
00005113	KDB LONG BEACH - Purchase	\$26.07	
00005110	DELTA 00682250817382 - Pur	\$25.00	
00005121	C/NCIA - Purchase	\$30.00	
00004849	ICMA - Purchase	\$195.67	
00004952	DELTA 00682258049432 - Pur	\$25.00	
00004995	FAMOUS DAVE'S PIT BBQ - Purcha	\$20.33	
00004989	BUBBA GUMP - LONG BEAC - Purch	\$22.94	
00004980	KINGS FISH HOUSE PINEA - Purch	\$20.21	
00004944	PILOT 00003087 - Purch	\$150.00	
00004724	HOLIDAY INN CODY - Purchase	\$170.64	
00004840	PILOT 00003087 - Purch	\$150.00	
00005105	WESTIN LONG BEACH - Purchase	\$1,277.47	
		\$2,488.30	Subtotal for Dept. Refuse Collection
00005000	DELTA 00623402549022 - Pur	\$388.30	
00005022	TRAVEL INSURANCE POLIC - Purch	\$27.39	
00005076	RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005065	RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005042	TRAVEL INSURANCE POLIC - Purch	\$12.00	
00005051	RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005072	UNITED 01623805571883 - Pur	\$476.30	
00005047	RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005017	DELTA 00623405418952 - Pur	\$458.30	
00005016	DELTA 00623405418963 - Pur	\$458.30	
00005063	RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005013	DELTA 00623405418941 - Pur	\$458.30	
00005008	DELTA 00623405418930 - Pur	\$458.30	
00005007	DELTA 00623405418926 - Pur	\$458.30	

Bills and Claims

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00005048 RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005066 RIVIERA HOTEL AND CASI - Purch	\$64.96	
00005003 DELTA 00623405418915 - Pur	\$458.30	
	\$4,108.51	Subtotal for Dept. Social Community Services
00004740 BURGER KING #9729 Q07 - Purch	\$22.98	
00004722 RAINBOW STEAKHOUSE - Purchase	\$115.10	
00004741 SHELL OIL 57444695704 - Purcha	\$55.22	
00004716 MONTEGO BAY FRONT DESK - Purch	\$87.00	
00004742 HILLTOP CONOCO - Purchase	\$77.24	
00004714 MONTEGO BAY FRONT DESK - Purch	\$87.00	
00004725 CHEVRON 0371042 - Purchase	\$89.76	
00004746 KAYCEE SINCLAIR - Purchase	\$49.03	
00004732 GAS-N-GO - Purchase	\$118.11	
00004745 MONTEGO BAY FRONT DESK - Purch	\$87.00	
	\$788.44	Subtotal for Dept. Special Assistance
00004920 INTERNATIONAL TRANSACTION - Pu	\$2.16	
00004912 ASPHALT KINGDOM - Purchase	\$270.00	
	\$272.16	Subtotal for Dept. Traffic
00004849 ICMA - Purchase	\$189.92	
	\$189.92	Subtotal for Dept. Water
	\$112,695.32	Subtotal for Vendor

PEDEN'S, INC.

N31897 RIVER REVIVAL T-SHIRTS

	\$707.50	
	\$707.50	Subtotal for Dept. Refuse Collection
	\$707.50	Subtotal for Vendor

PERSONNEL EVALUATION INC.

05931 PRE HIRE TESTING

	\$20.00	
	\$20.00	Subtotal for Dept. Metro Animal
	\$20.00	Subtotal for Vendor

PETE ABRAMS

RIN0022647 TRAVEL EXPENSES

	\$85.85	
	\$85.85	Subtotal for Dept. Police
	\$85.85	Subtotal for Vendor

PLANNED & ENGINEERED CONST. INC.

RIN0022623 RETAIN REL 2013 MIS SAN SEW

	\$8,126.50	
	\$8,126.50	Subtotal for Dept. Sewer
	\$8,126.50	Subtotal for Vendor

POLLARDWATER.COM

I357036-IN WRENCH/SPANNER/VALVE

	\$2,904.05	
	\$2,904.05	Subtotal for Dept. Water
	\$2,904.05	Subtotal for Vendor

POSTAL PROS, INC.

72897 UTILITY BILLING

	\$11,325.86	
	\$11,325.86	Subtotal for Dept. Finance
	\$11,325.86	Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

POTTERS INDUSTRIES

90875498 HWY. SAFETY MARKING SPHERES

\$1,524.00
\$1,524.00 Subtotal for Dept. Traffic
\$1,524.00 Subtotal for Vendor

POWDER RIVER SHREDDERS LLC

5551 SHREDDING

\$21.00
\$21.00 Subtotal for Dept. Municipal Court
\$21.00 Subtotal for Vendor

PRAIRIE PELLA WY., LLC.

30496 NEW DOOR LOCK

\$204.20
\$204.20 Subtotal for Dept. Metro Animal
\$204.20 Subtotal for Vendor

PROPHET, MARIAN

0020730199 DEPOSIT/CREDIT REFUND

\$9.08
\$9.08 Subtotal for Dept. Water
\$9.08 Subtotal for Vendor

PUBLIC AGENCY TRAINING COUNCIL, INC.

169728 HOSTAGE III TRAINING

\$695.00
\$695.00 Subtotal for Dept. Police
\$695.00 Subtotal for Vendor

PURCHASE ADVANTAGE CARD

RIN0022628 MEETING EXPENSE

\$41.73
\$41.73 Subtotal for Dept. Council

RIN0022588 BOARD LUNCH

\$20.82
\$20.82 Subtotal for Dept. Water Treatment Plant
\$62.55 Subtotal for Vendor

QED ENVIRONMENTAL SYSTEMS

0000198615 METER MAINTENANCE SUPPLIES

\$591.89
\$591.89 Subtotal for Dept. Balefill
\$591.89 Subtotal for Vendor

QUAIL RUN, INC

RIN0022566 EASEMENT - PRATT

\$5,000.00
\$5,000.00 Subtotal for Dept. Water
\$5,000.00 Subtotal for Vendor

QUALITY OFFICE SOLUTIONS

0048093-001 OFFICE SUPPLIES

\$248.00

0048193-001 OFFICE SUPPLIES

\$61.30

\$309.30 Subtotal for Dept. Code Enforcement

0048027-001 OFFICE SUPPLIES

\$56.22

0048027-002 OFFICE SUPPLIES

\$18.98

\$75.20 Subtotal for Dept. Finance

0048068-001 OFFICE SUPPLIES

\$140.24

0048059-001 OFFICE SUPPLIES

\$157.46

0048154-001 OFFICE SUPPLIES

\$167.87

Bills and Claims

City of Casper

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0048241-001 OFFICE SUPPLIES	\$213.93	
0048243-001 OFFICE SUPPLIES	\$123.26	
0048243-002 OFFICE SUPPLIES	\$8.49	
0048061-001 OFFICE SUPPLIES	\$70.96	
	\$882.21	Subtotal for Dept. Police
	\$1,266.71	Subtotal for Vendor

R&R REST STOPS

25070 PORTABLES	\$123.44	
25067 PORTABLES	\$240.44	
25083 PORTABLES	\$60.37	
25066 PORTABLES	\$363.88	
25071 PORTABLES	\$363.88	
25065 PORTABLES	\$363.88	
25085 PORTABLES	\$734.20	
25080 PORTABLES	\$38.93	
25068 PORTABLES	\$1,474.56	
25082 PORTABLES	\$123.44	
25086 PORTABLES	\$720.00	
25072 PORTABLES	\$123.44	
25077 PORTABLES	\$81.68	
25074 PORTABLES	\$754.29	
25078 PORTABLES	\$170.56	
25076 PORTABLES	\$123.44	
25069 PORTABLES	\$240.44	
25079 PORTABLES	\$363.88	
25073 PORTABLES	\$610.76	
25084 PORTABLES	\$240.44	
25064 PORTABLES	\$476.64	
25075 PORTABLES	\$240.44	
25081 PORTABLES	\$80.56	
	\$8,113.59	Subtotal for Dept. Parks
	\$8,113.59	Subtotal for Vendor

R.V. PARK MAP

93179 AD	\$200.00	
	\$200.00	Subtotal for Dept. Fort Caspar
	\$200.00	Subtotal for Vendor

RADIO SHACK

029626 SUPPLIES	\$38.97	
036589 HEADPHONES	\$59.99	
	\$98.96	Subtotal for Dept. Police
	\$98.96	Subtotal for Vendor

RAIN-AWAY CONTINUOUS GUTTER SYS

677685 GUTTERS, DOWNSPOUTS	\$1,084.00	
	\$1,084.00	Subtotal for Dept. Owner Occupied Gen Rehab
	\$1,084.00	Subtotal for Vendor

RAMSHORN CONSTRUCTION, INC.

RIN0022671 RETAINAGE	(\$52.82)	
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Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

	(\$52.82) Subtotal for Dept.	Capital Projects
RIN0022671 2013 SLURRY SEAL	\$380,135.53	
	\$380,135.53 Subtotal for Dept.	Streets
RIN0022655 RETAIN FIN PAY CPU ASPH REP	\$17,712.50	
	\$17,712.50 Subtotal for Dept.	Water
	\$397,795.21 Subtotal for Vendor	
RDH, INC dba BAG WEST, INC.		
97355 BAGS FOR CATALYST	\$8,496.30	
	\$8,496.30 Subtotal for Dept.	Balefill
	\$8,496.30 Subtotal for Vendor	
RECYCLED MATERIALS, LLC.		
RIN0022511 TESTING MUNI GOLF MAINT FAC	\$1,100.00	
	\$1,100.00 Subtotal for Dept.	Golf Course
	\$1,100.00 Subtotal for Vendor	
REDDING, NATHAN		
0020770484 DEPOSIT/CREDIT REFUND	\$54.26	
	\$54.26 Subtotal for Dept.	Water
	\$54.26 Subtotal for Vendor	
RESPOND FIRST AID, LLC.		
133423 LENS/CRT CLEANER, EYE DROPS, T	\$44.64	
	\$44.64 Subtotal for Dept.	Golf Course
	\$44.64 Subtotal for Vendor	
RICHARD "ZAK" SZEKELY		
RIN0022171 ATTY FEES	\$131.25	
RIN0022174 ATTY FEES	\$184.45	
RIN0022173 ATTY FEES	\$187.50	
	\$503.20 Subtotal for Dept.	Municipal Court
	\$503.20 Subtotal for Vendor	
RICOH USA INC		
5027672980 COPIER MAINT	\$31.35	
	\$31.35 Subtotal for Dept.	Police
	\$31.35 Subtotal for Vendor	
RITA BUTLER		
RIN0022645 TRAVEL EXPENSES	\$193.00	
	\$193.00 Subtotal for Dept.	Police
	\$193.00 Subtotal for Vendor	
RMI		
160663 KCB VOLUNTEER SUPPLIES	\$139.23	

Bills and Claims

City of Casper

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67094 RIVER REVIVAL SAFETY SUPPLIES
160821 KCB VOLUNTEER SUPPLIES

\$139.23
\$90.00
\$368.46 Subtotal for Dept. Refuse Collection
\$368.46 Subtotal for Vendor

ROCKY MOUNTAIN ANIMAL HOSPITAL
RIN0022642 REFUND INCORRECT PAYMENT

\$953.77
\$953.77 Subtotal for Dept. General Fund Revenue
\$953.77 Subtotal for Vendor

ROCKY MOUNTAIN JEWELRY
160441 JEWELRY ITEMS FOR RE-SALE

\$102.50
\$102.50 Subtotal for Dept. Fort Caspar
\$102.50 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016910071322 ELECTRICITY
AP00014910071322 ELECTRICITY

\$238.43
\$5,013.15
\$5,251.58 Subtotal for Dept. Aquatics

AP00015010071322 ELECTRICITY

\$294.56
\$294.56 Subtotal for Dept. Cemetery

AP00015110071322 ELECTRICITY
AP00015110071322 ELECTRICITY
AP00015110071322 ELECTRICITY
AP00015110071322 ELECTRICITY
AP00015110071322 ELECTRICITY

\$947.99
\$480.05
\$4,532.86
\$136.39
\$24.78
\$6,122.07 Subtotal for Dept. City Hall

AP00015610071322 ELECTRICITY

\$978.37
\$978.37 Subtotal for Dept. Fort Caspar

AP00015410071322 ELECTRICITY

\$2,855.23
\$2,855.23 Subtotal for Dept. Garage

AP00015710071322 ELECTRICITY

\$4,119.78
\$4,119.78 Subtotal for Dept. Golf Course

AP00015810071322 ELECTRICITY

\$4,847.23
\$4,847.23 Subtotal for Dept. Hogadon

AP00016010071322 ELECTRICITY

\$983.60
\$983.60 Subtotal for Dept. Metro Animal

AP00016210071322 ELECTRICITY

\$297.44
\$297.44 Subtotal for Dept. Police

AP00015210071322 ELECTRICITY

\$4,673.97
\$4,673.97 Subtotal for Dept. Recreation

AP00016310071322 ELECTRICITY

\$428.60
\$428.60 Subtotal for Dept. Sewer

AP00016610071322 ELECTRICITY

\$24,799.47
\$24,799.47 Subtotal for Dept. Waste Water

RIN0022589 ELECTRICITY
RIN0022589 ELECTRICITY

\$88,305.20
\$7,408.79
\$95,713.99 Subtotal for Dept. Water Treatment Plant
\$151,365.89 Subtotal for Vendor

Bills and Claims

City of Casper

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ROCKY MTN. DISCOUNT SPORTS

RIN0022563 AMMO

\$101.94

\$101.94 Subtotal for Dept. Municipal Court

\$101.94 Subtotal for Vendor

ROOTER SEWER SERVICE INC

25198 PORTABLES

\$132.30

\$132.30 Subtotal for Dept. Police

\$132.30 Subtotal for Vendor

S&M ELECTRIC

4299 ELECTRICAL REPAIRS

\$1,734.26

\$1,734.26 Subtotal for Dept. Garage

\$1,734.26 Subtotal for Vendor

SAFETY KLEEN SYSTEMS, INC.

61803367 CREDIT MEMO

(\$91.00)

61319193 CREDIT MEMO

(\$84.50)

61678592 HAZ WASTE DISPOSAL

\$5,052.30

61638365 CREDIT MEMO

(\$91.00)

\$4,785.80 Subtotal for Dept. Balefill

61601131 CREDIT, WASTE OIL

(\$687.50)

61601130 SOLVENT TANKS

\$736.95

\$49.45 Subtotal for Dept. Garage

61601192 CYCLONIC PARTS WASHER SOLVENT

\$353.38

\$353.38 Subtotal for Dept. Golf Course

\$5,188.63 Subtotal for Vendor

SAM PARSON'S UPHOLSTERY

672858 REUPHOLSTER SEAT

\$87.00

672853 REPAIR/ RECOVER DR SEAT

\$165.00

672865 RE-UPHOLSTER SEAT

\$192.66

\$444.66 Subtotal for Dept. Garage

\$444.66 Subtotal for Vendor

SAM'S CLUB

3527 CANOPY FOR SPECIAL EVENTS

\$99.99

1388 PSD SAFETY MEETING SUPPLIES

\$27.92

3527 SWDF/MICROWAVE OVEN

\$69.98

5565 SCALEHOUSE SUPPLIES

\$55.90

2592 COFFEE POT & "OPEN" SIGN

\$353.76

6057 SCALEHOUSE & BREAKROOM SUPPLY

\$48.05

6351 SHOP/SCALEHOUSE/BREAKROOM

\$260.96

\$916.56 Subtotal for Dept. Balefill

4224 CONCESSION SUPPLIES

\$34.86

\$34.86 Subtotal for Dept. Casper Events Center

9062 MEETING EXPENSE

\$50.09

\$50.09 Subtotal for Dept. Council

CF130914 YEARLY SERVICE FEE

\$50.00

\$50.00 Subtotal for Dept. Fire

9999992014 MEMBERSHIP

\$30.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

7844 CLEANERS

CF1308 SERVICE FEE

7116A SUPPLIES

9999992014 MEMBERSHIP

CF1308 MEMBERSHIP ACCESS BILLING INFO

2802 RIVER REVIVAL SUPPLIES

6351 SHOP/SCALEHOUSE/BREAKROOM

4976 RIVER REVIVAL SUPPLIES

6057 SCALEHOUSE & BREAKROOM SUPPLY

3527 CANOPY FOR SPECIAL EVENTS

1373 GARMINS FOR FRONT LOADS

2592 OFFICE SUPPLIES/CALCULATOR

9336 SUPPLIES

9112 BLEACH, BATTERIES, SUPPLIES

\$149.70

\$179.70 Subtotal for Dept. Metro Animal

\$50.00

\$50.00 Subtotal for Dept. Parks

\$124.44

\$105.00

\$50.00

\$279.44 Subtotal for Dept. Police

\$31.84

\$260.97

\$23.88

\$48.05

\$99.99

\$199.76

\$32.47

\$696.96 Subtotal for Dept. Refuse Collection

\$51.82

\$167.45

\$219.27 Subtotal for Dept. Water

\$2,476.88 Subtotal for Vendor

SEARS COMMERCIAL ONE

023413716992 1/2 WRENCH MDS

\$129.99

\$129.99 Subtotal for Dept. Cemetery

\$129.99 Subtotal for Vendor

SHANA PILNY

RIN0022664 VICTIM WITNESS TRAINING

\$332.71

\$332.71 Subtotal for Dept. Police Grants

\$332.71 Subtotal for Vendor

SHAWNA GRIFFIN

RIN0022650 TRAVEL EXPENSES

\$193.00

\$193.00 Subtotal for Dept. Communications Center

\$193.00 Subtotal for Vendor

SHERWIN-WILLIAMS CORP.

0553-3 PAINT

\$132.87

\$132.87 Subtotal for Dept. Balefill

1406-3 MISSION SERVE MATERIALS

\$205.84

6769-1 MISSION SERVE MATERIALS

\$237.40

1416-2 MISSION SERVE MATERIALS

\$120.57

6788-1 MISSION SERVE MATERIALS

\$104.05

\$667.86 Subtotal for Dept. Owner Occupied Gen Rehab

0157-3 GRAFFITI ABATEMENT

\$57.54

\$57.54 Subtotal for Dept. Refuse Collection

\$858.27 Subtotal for Vendor

SHOSHONE DISTRIBUTION CO., INC.

001139 POSTCARDS, CALENDARS, MUGS, WA

\$341.00

\$341.00 Subtotal for Dept. Fort Caspar

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$341.00 Subtotal for Vendor

SHUMWAY, KATHLEEN

0020730196 DEPOSIT/CREDIT REFUND

\$41.21

\$41.21 Subtotal for Dept. Water

\$41.21 Subtotal for Vendor

SIRCHIE FINGER PRINT LABORATORIES

0137174-IN EVIDENCE SUPPLIES

\$1,571.90

\$1,571.90 Subtotal for Dept. Police

\$1,571.90 Subtotal for Vendor

SIRIUSWARE, INC.

8752 ANNUAL MAINT & TECH SUPPORT

\$2,437.04

\$2,437.04 Subtotal for Dept. Hogadon

\$2,437.04 Subtotal for Vendor

SOURCE GAS DIST. LLC

201180044112 HEATING

\$235.39

\$235.39 Subtotal for Dept. Water Treatment Plant

\$235.39 Subtotal for Vendor

SPORTSMAN'S WAREHOUSE

137-07601 BOOTS

\$989.95

\$989.95 Subtotal for Dept. Fire

05H0N1400802LG AMMO

\$7,839.12

\$7,839.12 Subtotal for Dept. Police

\$8,829.07 Subtotal for Vendor

SPRECHER ELECTRIC, INC.

09062013-14 LIFESTEPS CAMPUS IMPROVEMENTS

\$4,209.00

\$4,209.00 Subtotal for Dept. Life Steps Campus

\$4,209.00 Subtotal for Vendor

STANTEC CONSULTING SVCS INC.

727360 PROF SVCS NORTH PLATTE RIVER

\$11,981.75

\$11,981.75 Subtotal for Dept. Refuse Collection

\$11,981.75 Subtotal for Vendor

STARR GIORGI

RIN0022667 MILEAGE REIMBURSEMENT

\$36.63

\$36.63 Subtotal for Dept. Information Services

\$36.63 Subtotal for Vendor

STATE OF WY. - DEPT. OF AGRICULTURE

RIN0022668 TRAVEL & TRAINING

\$50.00

\$50.00 Subtotal for Dept. City Attorney

\$50.00 Subtotal for Vendor

STATE OF WY. - DEPT. OF REVENUE

RIN0022705 SALES TAX

\$5.44

RIN0022705 SALES TAX

\$4.83

\$10.27 Subtotal for Dept. Aquatics

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022705 SALES TAX	\$297.45	
	\$297.45	Subtotal for Dept. Balefill
RIN0022705 SALES TAX	\$3,292.87	
RIN0022705 SALES TAX	\$9.26	
RIN0022705 SALES TAX	\$8.71	
RIN0022705 SALES TAX	\$202.94	
RIN0022705 SALES TAX	\$243.74	
RIN0022705 SALES TAX	\$203.74	
	\$3,961.26	Subtotal for Dept. Casper Events Center
RIN0022705 SALES TAX	\$448.71	
	\$448.71	Subtotal for Dept. Fort Caspar
RIN0022705 SALES TAX	(\$626.75)	
	(\$626.75)	Subtotal for Dept. General Fund Revenue
RIN0022705 SALES TAX	\$185.35	
	\$185.35	Subtotal for Dept. Ice Arena
RIN0022705 SALES TAX	\$23.37	
	\$23.37	Subtotal for Dept. Recreation
	\$4,299.66	Subtotal for Vendor
STEVEN NUNN		
10483777 CLOTHING ALLOWANCE	\$58.76	
	\$58.76	Subtotal for Dept. Police
	\$58.76	Subtotal for Vendor
STOTZ EQUIPMENT		
P16949 BELT	\$162.96	
P16494 WHEEL	\$97.80	
P16546 WHEEL	\$97.80	
P16563 BLADE #083223 83263	\$463.89	
P16546 SHAFT,WHEEL	\$130.32	
P15511 CRANK ASY	\$78.08	
P15889 CREDIT, CRANK ASY	(\$39.31)	
P16562 ARM AM120680	\$43.44	
P16561 CREDIT, ARM	(\$46.58)	
P15909 DAMPER	\$43.68	
P16139 CIRC BRKR, FUSE BOX	\$76.57	
	\$1,108.65	Subtotal for Dept. Garage
P15799 ADJUSTER	\$164.77	
	\$164.77	Subtotal for Dept. Parks
P15953 EQUIPMENT REPAIR-PARKS	\$845.78	
	\$845.78	Subtotal for Dept. Property & Liability Insurance
P16778 CENTER LINK, PIN FAST, LOCKPIN	\$39.66	
	\$39.66	Subtotal for Dept. Weed And Pest
	\$2,158.86	Subtotal for Vendor
SUTHERLAND'S CORP.		
110903 60W ROUGH SERVICE REG, TAMPER	\$32.97	
	\$32.97	Subtotal for Dept. Golf Course
110491 FENCING FOR RIVER REVIVAL	\$151.92	
	\$151.92	Subtotal for Dept. Refuse Collection

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

110380 WASHER & BOLTS	\$6.89	
110095 BLACK PAINT	\$12.98	
110408 PRIMER/CLEANER & PVC CEMENT	\$10.18	
110404 PIPE & ADAPTER	\$38.98	
	\$69.03	Subtotal for Dept. Water
110104 SHELF FOR DECANT CAMERAS	\$53.99	
	\$53.99	Subtotal for Dept. Water Treatment Plant
	\$307.91	Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

309250565 CONCESSION SUPPLIES	\$774.40	
309250565 OPERATING SUPPLIES-CATERING	\$292.70	
309300386 OPERATING SUPPLIES-CATERING	\$2,552.44	
	\$3,619.54	Subtotal for Dept. Casper Events Center
	\$3,619.54	Subtotal for Vendor

TERRACON

T445991 GROUNDWATER/METHANE MONITORING	\$560.50	
T446008 ENVIRONMENTAL MONITORING/REPOR	\$3,381.00	
	\$3,941.50	Subtotal for Dept. Balefill
	\$3,941.50	Subtotal for Vendor

TETON STEEL CO.

J34084 LIGHT POLE CAGES	\$100.00	
	\$100.00	Subtotal for Dept. Traffic
	\$100.00	Subtotal for Vendor

THATCHER CO.

1315206 T-CHLORIDE	\$4,967.54	
	\$4,967.54	Subtotal for Dept. Water Treatment Plant
	\$4,967.54	Subtotal for Vendor

THE GLASS WAREHOUSE

049299712 CITRI-SOLV 2)55 GAL DRUMS	\$1,840.00	
	\$1,840.00	Subtotal for Dept. Garage
	\$1,840.00	Subtotal for Vendor

THE HOME DEPOT

0164000 CREDIT MEMO	(\$21.91)	
0144924 SUPPLIES	\$307.86	
	\$285.95	Subtotal for Dept. Metro Animal
	\$285.95	Subtotal for Vendor

THE HON COMPANY

353951 CITY HALL ATRIUM FURNITURE	\$17,124.67	
	\$17,124.67	Subtotal for Dept. City Hall
227594 OFFICE FURNITURE	\$837.09	
	\$837.09	Subtotal for Dept. City Manager
	\$17,961.76	Subtotal for Vendor

TIM DACH

RIN0022600 BOOT REIMBURSEMENT	\$60.00	
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Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$60.00 Subtotal for Dept. Buildings And Grounds
\$60.00 Subtotal for Vendor

TIMOTHY C. COTTON, P.C.

284 COURT APPOINTED ATTY	\$500.00	
281 COURT APPOINTED ATTY	\$275.00	
280 COURT APPOINTED ATTY	\$314.95	
275 COURT APPOINTED ATTY	\$315.70	
285 COURT APPOINTED ATTY	\$1,455.00	
279 COURT APPOINTED ATTY	\$18.69	
283 COURT APPOINTED ATTY	\$350.00	
274 COURT APPOINTED ATTY	\$1,009.80	
278 COURT APPOINTED ATTY	\$350.00	
\$4,589.14 Subtotal for Dept.		Municipal Court
\$4,589.14 Subtotal for Vendor		

TIRE DISTRIBUTION SYSTEMS, INC

751-17395 LOADER TIRE REPAIR	\$319.50	
\$319.50 Subtotal for Dept.		Balefill
\$319.50 Subtotal for Vendor		

TITAN MACHINERY

1960834 OIL SET & BOOT	\$80.99	
2080554 CREDIT, OIL SEAL & BOOT (+FRGT)	(\$55.14)	
\$25.85 Subtotal for Dept.		Garage
1046809 SINGLE DRUM 66" SMOOTH, ENV CH	\$1,644.00	
\$1,644.00 Subtotal for Dept.		Hogadon
\$1,669.85 Subtotal for Vendor		

TLO, INC

RIN0022685 INVESTIGATION INFO ACCESS	\$110.75	
\$110.75 Subtotal for Dept.		Police
\$110.75 Subtotal for Vendor		

TOOLE DESIGN GROUP

7032AUG6 CASPER AREA TRAILS, PATH AND	\$239.50	
7032AUG6 CASPER AREA TRAILS, PATH AND	\$2,278.94	
\$2,518.44 Subtotal for Dept.		Metropolitan Planning
\$2,518.44 Subtotal for Vendor		

TOP OFFICE PRODUCTS

134833 REPRODUCTION	\$161.14	
\$161.14 Subtotal for Dept.		City Attorney
133892 COPY CHARGES FOR AUG 2013	\$52.65	
\$52.65 Subtotal for Dept.		Fort Caspar
133348 OFFICE SUPPLIES	\$50.36	
134272 OFFICE SUPPLIES	\$75.70	
133101 COPY MACHINE CONTRACT	\$52.48	
\$178.54 Subtotal for Dept.		Municipal Court
\$392.33 Subtotal for Vendor		

TRACEY BELSER

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022639 TRAVEL EXPENSES

\$672.05

\$672.05 Subtotal for Dept. Human Resources

\$672.05 Subtotal for Vendor

TRAFFIC & PARKING CONTROL CO., INC.

I433957 V-LOC POSTS, WEDGES

\$1,972.14

I433958 SQUARE V-LOC POSTS, WEDGES

\$1,688.00

\$3,660.14 Subtotal for Dept. Traffic

\$3,660.14 Subtotal for Vendor

TROOPERS DRUM & BUGLE CORP.

RIN0022635 DRUMS ALONG THE ROCKIES - CASP

\$100.00

\$100.00 Subtotal for Dept. Council

\$100.00 Subtotal for Vendor

TY CUSHION TIRE LLC.

80019546 SOLID LOADER TIRES X4

\$23,100.00

\$23,100.00 Subtotal for Dept. Balefill

\$23,100.00 Subtotal for Vendor

TY, INC.

12703317 PINKY, HOOTS, SLUSH, PINKIE PI

\$124.56

12700205 COOKIE, CANCUN, PEPPER, SLUSH,

\$383.86

\$508.42 Subtotal for Dept. Fort Caspar

\$508.42 Subtotal for Vendor

U.S. POSTMASTER

STMT091913 ANNUAL POST OFFICE BOX RENT

\$140.00

\$140.00 Subtotal for Dept. Casper Events Center

\$140.00 Subtotal for Vendor

UNITED PARCEL SVC.

0000F44F14393 AIRBILL

\$13.60

\$13.60 Subtotal for Dept. Information Services

0000F44F14383 AIRBILL

\$21.16

\$21.16 Subtotal for Dept. Police

00008F045W363 AIRBILL

\$117.28

00008F045W373 AIRBILL

\$193.22

\$310.50 Subtotal for Dept. Water Treatment Plant

\$345.26 Subtotal for Vendor

UNIVERSITY OF WY.- WY TECH TRANSFER CTR

734001(2) JK AS EY AC DESIGN AND BLDG

\$180.00

\$180.00 Subtotal for Dept. Engineering

\$180.00 Subtotal for Vendor

URGENT CARE OF CASPER LLC.

000146766 MASKS FOR FIT TEST

\$200.00

\$200.00 Subtotal for Dept. Aquatics

RIN0022552 PRE-EMPLOYMENT TESTING

\$536.00

RIN0022630 DOT RANDOM DRUG SCREENS

\$565.00

000151504 DOT PHYSICAL

\$90.00

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

RIN0022629 POLICE RANDOM DRUG SCREENS	\$1,191.00	Subtotal for Dept.	Human Resources
	\$848.00		
	\$848.00	Subtotal for Dept.	Police
000152812 DOT PHYSICAL	\$90.00		
	\$90.00	Subtotal for Dept.	Refuse Collection
	\$2,329.00	Subtotal for Vendor	
UV DOCTOR SYSTEMS			
2445 UV LIGHT BALLASTS	\$2,800.00		
	\$2,800.00	Subtotal for Dept.	Waste Water
	\$2,800.00	Subtotal for Vendor	
VERIZON WIRELESS			
9711754035 COMMAND BUS SERVICE	\$121.73		
	\$121.73	Subtotal for Dept.	Communications Center
9711671475 IPADS & EKG'S FIRE	\$1,506.06		
	\$1,506.06	Subtotal for Dept.	Fire
9711671476 RRT2 CELL PHONE CHARGES	\$40.01		
	\$40.01	Subtotal for Dept.	Special Assistance
	\$1,667.80	Subtotal for Vendor	
VISITS LLC			
10 CAR WASH TOKENS	\$8.00		
	\$8.00	Subtotal for Dept.	Police
	\$8.00	Subtotal for Vendor	
VOLVO CONSTRUCTION EQUIP. RENTS, INC.			
409587-0001 CONTAINER PAINTING SUPPLIES	\$456.00		
	\$456.00	Subtotal for Dept.	Refuse Collection
	\$456.00	Subtotal for Vendor	
WARDWELL WATER & SEWER DISTRICT			
RIN0022670 WATER USAGE	\$109.48		
	\$109.48	Subtotal for Dept.	Water Treatment Plant
	\$109.48	Subtotal for Vendor	
WASTE CONNECTIONS, INC.			
1812232 APRIL & AUGUST ROLL-OFF RENT	\$400.00		
	\$400.00	Subtotal for Dept.	Hogadon
	\$400.00	Subtotal for Vendor	
WASTE WATER TREATMENT			
1276/104834 201 SEWER	\$224,502.58		
	\$224,502.58	Subtotal for Dept.	Sewer
	\$224,502.58	Subtotal for Vendor	
WAUSAU EQUIP. CO., INC.			
155499 BEARINGS	\$1,521.41		
155499 BEARING	\$1,179.43		
155499 BUSHING	\$1,473.21		
	\$4,174.05	Subtotal for Dept.	Garage
	\$4,174.05	Subtotal for Vendor	

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

WEAR PARTS, INC.

300738 WASHERS	\$7.25		
300738 WASHERS	\$87.06		
301188 BOLT & NUT	\$2.62		
300948 FILTER, CLEANED	\$13.50		
301188 BOLTS	\$27.12		
300738 BOLTS	\$39.59		
300948 FILTER (CLEANED)	\$13.00		
	\$190.14	Subtotal for Dept.	Garage
300865 FILTERS CLEANED & INSPECTED	\$220.00		
300864 SS NUTS, BOLTS RAS PUMP 3	\$23.43		
	\$243.43	Subtotal for Dept.	Waste Water
300857 AERSOL & SOC. SET	\$23.85		
	\$23.85	Subtotal for Dept.	Water
	\$457.42	Subtotal for Vendor	

WESTERN WATER CONSULTANTS, INC.

121030010 ROBERTSON ROAD PATHWAY PROJ 11	\$4,243.75		
	\$4,243.75	Subtotal for Dept.	Parks
130130008 MIDWEST AVENUE RECONSTRUCTION	\$18,201.32		
	\$18,201.32	Subtotal for Dept.	Streets
112490013 ROBERTSON RD WATER MAIN PROJ	\$110.61		
131550002 2013 WATER MAIN REPLACEMENT PH	\$18,772.19		
	\$18,882.80	Subtotal for Dept.	Water
	\$41,327.87	Subtotal for Vendor	

WHITE'S MTN. MOTORS, LLC.

109727 PARTS	\$229.45		
	\$229.45	Subtotal for Dept.	Refuse Collection
	\$229.45	Subtotal for Vendor	

WILLIAM C. LUBEN

RIN0022641 TRAVEL EXPENSES	\$50.78		
	\$50.78	Subtotal for Dept.	City Attorney
	\$50.78	Subtotal for Vendor	

WILLIAMS, DEBBIE

0020730200 DEPOSIT/CREDIT REFUND	\$20.78		
	\$20.78	Subtotal for Dept.	Water
	\$20.78	Subtotal for Vendor	

WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC.

177-1038858 TIRE,WRANGLE AT ADVENTURE	\$790.32		
177-1038834 TIRE,G296 GY	\$1,464.80		
177-1038660 TIRE,G296 GY	\$1,459.80		
177-1038822 315/80R22.5 G287	\$1,263.64		
177-1038869 315/80R22.5 G287	\$5,044.56		
	\$10,023.12	Subtotal for Dept.	Garage
	\$10,023.12	Subtotal for Vendor	

WINWATER

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

183874-10 HYDRANT METERS

\$3,990.00
\$3,990.00 Subtotal for Dept. Water
\$3,990.00 Subtotal for Vendor

WITMER ASSOC.

1494535 UNIFORMS

\$3,842.78
\$3,842.78 Subtotal for Dept. Fire
\$3,842.78 Subtotal for Vendor

WOLF GANG OF WY

RIN0022637 CABLE CHANNEL 3 PRODUCTION SER

\$3,833.33
\$3,833.33 Subtotal for Dept. Council
\$3,833.33 Subtotal for Vendor

WOLVERINE DISTRIBUTING

130478 LEGEND OF THE INDIAN PAINTBRUS

\$519.82
\$519.82 Subtotal for Dept. Fort Caspar
\$519.82 Subtotal for Vendor

WRIGHT BROTHERS

RIN0022633 RETAIN PAY FIRE STA #2

\$52,088.20
\$52,088.20 Subtotal for Dept. Capital Projects
\$52,088.20 Subtotal for Vendor

WRIGHT BROTHERS, THE BUILDING COMPANY

5 RETAINAGE

(\$52,088.20)
(\$52,088.20) Subtotal for Dept. Capital Projects

5 CASPER FIR-EMS STATION #2 EXTE

\$520,882.01
\$520,882.01 Subtotal for Dept. Fire
\$468,793.81 Subtotal for Vendor

WY FOUNDATION FOR CANCER CARE

RIN0022612 FY13 COMMUNITY PROMOTIONS FUND

\$2,402.96
\$2,402.96 Subtotal for Dept. Council
\$2,402.96 Subtotal for Vendor

WY. FIDDLERS ASSOC.

RIN0022610 ROCKY MTN REG FIDDLE CHAMPIONS

\$544.44
\$544.44 Subtotal for Dept. Council
\$544.44 Subtotal for Vendor

WY. JUNETEENTH COMMITTEE

RIN0022612 FY13 COMMUNITY PROMOTIONS FUND

\$250.00
\$250.00 Subtotal for Dept. Council
\$250.00 Subtotal for Vendor

WY. LAW ENFORCEMENT ACADEMY

S-8332 CUSTODY AND CONTROL RECERT

\$450.00

C-8282 CREDIT MEMO

(\$60.00)

S-8351 EVO TRAINING

\$125.00

S-8368 FIREARMS INSTRUCT RECERT

\$740.00

\$1,255.00 Subtotal for Dept. Police
\$1,255.00 Subtotal for Vendor

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

WY. LOCK & SAFE

25513 MARATHON DIGITAL CYBER LOCK

\$1,750.00

\$1,750.00 Subtotal for Dept. Police Grants

\$1,750.00 Subtotal for Vendor

WY. MACHINERY CO.

PO 3429975 FILTER

\$102.36

PO 3433856 FUEL FILTER

\$33.66

PO 3429975 FILTER, AIR

\$112.62

PO 3429975 FILTER, AIR

\$92.78

\$341.42 Subtotal for Dept. Garage

\$341.42 Subtotal for Vendor

WY. RENTS, LLC.

25335-3 CAT D6K XL DOZER

\$2,262.86

\$2,262.86 Subtotal for Dept. Hogadon

\$2,262.86 Subtotal for Vendor

WY. STATE BAR

RIN0022632 ASSOCIATION DUES

\$355.00

\$355.00 Subtotal for Dept. City Attorney

\$355.00 Subtotal for Vendor

WY. STEEL & RECYCLING IRON & METALS, INC.

119024 COLD ROLL 1/2

\$37.50

\$37.50 Subtotal for Dept. Garage

118329 RECYCLING SERVICES

\$6,357.90

\$6,357.90 Subtotal for Dept. Refuse Collection

\$6,395.40 Subtotal for Vendor

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

2011-1380 TRAINING

\$620.00

\$620.00 Subtotal for Dept. Water Treatment Plant

\$620.00 Subtotal for Vendor

WY. WORK WAREHOUSE

IN34495 EV TECH COVERALLS

\$36.89

\$36.89 Subtotal for Dept. Police

\$36.89 Subtotal for Vendor

WYOMING SIGNS

64805 CONES FOR CDL TRAINING

\$419.08

\$419.08 Subtotal for Dept. Streets

\$419.08 Subtotal for Vendor

XEROX CORP

069887322 COPIER LEASE

\$2.51

\$2.51 Subtotal for Dept. City Manager

069887322 COPIER LEASE

\$538.24

\$538.24 Subtotal for Dept. Finance

069887322 COPIER LEASE

\$54.41

\$54.41 Subtotal for Dept. Police

Bills and Claims

City of Casper

02-Oct-13 to 15-Oct-13

\$595.16 Subtotal for Vendor

Grand Total

\$4,169,187.06

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 10/15/13

Payroll Disbursements

10/09/13	Fire Payroll	\$ 165,895.92
10/9/13	Benefits & Deductions	\$ 30,930.05
10/10/13	Regular Payroll	\$ 1,197,427.80
10/10/13	Benefits & Deductions	\$ 221,808.76

	Total Payroll	<u><u>\$ 1,616,062.53</u></u>
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Additional Fees

	Total Fees	<u><u>\$ -</u></u>
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Additional AP

Boys & Girls Club Central Wy	Improvement Expense Reimb	\$ 107,463.43
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	Total Additional AP	<u><u>\$ 107,463.43</u></u>
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October 9, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish November 5, 2013, as Public Hearing Date for the Consideration and Review of Fiscal Year 2012-2013 Community Development Block Grant (CDBG) Consolidated Annual Plan Evaluation Report (CAPER).

Recommendation:

That Council, by minute action, establish November 5, 2013, as the date of the public hearing to consider and review the Fiscal Year 2012-2013 Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER) for the period covering July 1, 2012 through June 30, 2013.

Summary:

As a requirement of an entitlement community for Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD), the City of Casper must submit a Consolidated Annual Plan Evaluation Report (CAPER) detailing to HUD how the City used its CDBG funds. The Housing and Community Development Division will prepare a draft of the CAPER for the period covering July 1, 2012 through June 30, 2013.

Law requires a public hearing on the CAPER be held in the presence of the Mayor and City Council members. The public hearing is a concurrent action with the fifteen (15) day public comment period that ends October 31, 2013. All comments received from the public comment period and the public hearing will be incorporated into the final CAPER that will be submitted to HUD no later than November 19, 2013.

ORDINANCE NO. 28-13

AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE INVOLVING LOTS 22-27, BLOCK 7 OF THE EAST BURLINGTON ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to rezone Lots 22-23, Block 7, East Burlington Addition from zoning classification C-2 (Central Business) to M-1 (Limited Industrial); and,

WHEREAS an application has been made to replat Lots 22-27, Block 7, East Burlington Addition as the Colonial House Addition Subdivision of the City of Casper, Wyoming; and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the replat upon third reading of this ordinance; and,

WHEREAS, this replatting and rezoning requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing held August 27, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the replat and zone change requests; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change, replat and the associated subdivision agreement should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

Lots 22-23, Block 7, East Burlington Addition are hereby rezoned from C-2 (General Business) to M-1 (Limited Industrial).

SECTION 2:

The replat creating the Colonial House Addition, and the associated subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 1st day of October, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

APPROVED AS TO FORM:

Walter Tremblay

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenye Schlager
Mayor

September 24, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director **BA**
Andrew Beamer, P.E., City Engineer **AB**
Ethan Yonker, E.I.T., Engineering Tech II

SUBJECT: Agreement with Michael's Construction, Inc.
Landfill Boundary Fence Improvements, Project No. 13-53

Recommendation:

That Council, by resolution, authorize an agreement with Michael's Construction, Inc., for the Landfill Boundary Fence Improvements, Project No. 13-53, in the amount of \$10,559.20. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$4,440.80, for a total project amount of \$15,000.00.

Summary:

On Tuesday, September 24, 2013, two (2) bids were received from contractors for the installation of 5360 feet of three wire fence at the property boundary of the City of Casper Regional Landfill. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Michael's Construction, Inc.	Gillette, Wyoming	\$ 10,559.20
King Enterprises	Mills, Wyoming	\$ 14,579.20

The estimate prepared by the City Engineering Division was \$23,000.00. Work is scheduled to be completed by December 13, 2013.

Funding for this project is included in the Improvements Other than Buildings FY13 Budget.

A resolution is prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR
(Approved by City Attorney, 2004)

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Michael's Construction, Inc., P. O. Box 1856, Gillette, Wyoming 82717, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install a new boundary fence at the Casper Regional Landfill; and,

WHEREAS, Michael's Construction, Inc., is able and willing to provide those services specified as the LANDFILL BOUNDARY FENCE IMPROVEMENTS, Project 13-53.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the LANDFILL BOUNDARY FENCE IMPROVEMENTS, Project 13-53.

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper in who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by December 13, 2013, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by December 20, 2013.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for

final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Ten Thousand Five Hundred Fifty-Nine and 20/100 Dollars (\$10,559.20), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

- 5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.
 - 5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the work but delivered and suitably stored, less in each case the aggregate of payments previously made.
 - 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
 - 5.1.3 In the event the Contractor makes only one application for payment upon completion of the entire project, the Owner shall withhold five percent (5%) of the Total Contract Price as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.

- 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Twenty-Five Thousand Dollars (\$25,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Exhibit "A" - Bid Form.
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. 1 .
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 General Requirements, consisting of six (6) sections.
- 8.13 Technical Specifications, consisting of three (3) Divisions (Divisions 01810, 01850 & 02840).
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.16 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

The Owner does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The Owner specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

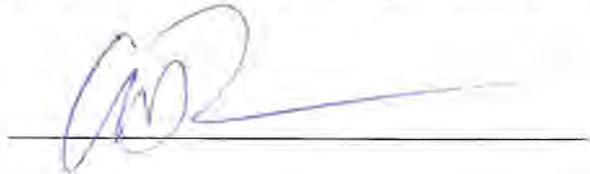
ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year first above written.

DATED this _____ day of _____, 2013.

APPROVED AS TO FORM:
(Landfill Boundary Fence Improvements, Project 13-53)



(Landfill Boundary Fence Improvements, Project 13-53)

CONTRACTOR:
Michael's Construction, Inc.
P. O. Box 1856
Gillette WY 82717

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

V.H. McDonald

Kenyne Schlager

Title: City Clerk

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
LANDFILL BOUNDARY FENCE IMPROVEMENTS,
Project 13-53

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by December 13, 2013, and completed and ready for final payment not later than December 20, 2013, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u> 1 </u>	Dated <u>9-18-13</u>
Addendum No. _____	Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

BF-1

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ ~~10,505.60~~ ^{10,559.20} ~~00~~ ⁰⁰

TOTAL BASE BID, IN WORDS: Ten Thousand Five hundred
Five dollars and 60 cents DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)

B. Itemized Bid Schedule.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder:

Michael's Construction, Inc
P.O. Box 1854
Willette, WY 82717

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on 24 September, 2013.

BF-2

Bidder is bidding as a resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Michael's Construction, Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Walter Jorgensen (seal)
President
(Title)

(Seal)

Attest: Bayla J. Jorgensen Secretary

Business Address: P.O. Box 1856
Gillette WY 82717

Phone Number: 307-687-1611

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
September 24, 2013
LANDFILL BOUNDARY FENCE IMPROVEMENTS
Project 13-53

Casper, Wyoming

Contractor shall furnish and install items called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Specifications are to be considered incidental and merged with costs of other related bid items.

LF=Linear Foot

Bid Schedule

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	3 WIRE FENCE	LF	5360	\$ 1.97	\$ 10,565.20

Math error
10,559.20

• **BID IN WORDS:**

This bid submitted by: Michael's Construction, LLC
 (Individual, partnership, corporation, or joint venture name)

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MICHAEL'S CONSTRUCTION, INC., FOR THE LANDFILL BOUNDARY FENCE IMPROVEMENTS

WHEREAS, the City of Casper desires to install 5,360' of three-wire fence at the property boundary of the City of Casper Regional Landfill; and,

WHEREAS, Michael's Construction, Inc., is able and willing to provide those services specified as the Landfill Boundary Fence Improvements, Project No. 13-53; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Five Thousand Dollars (\$5,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

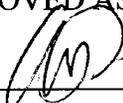
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Michael's Construction, Inc., for those services, in the amount of Ten Thousand Five Hundred Fifty-Nine Dollars and Twenty Cents (\$10,559.20).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Ten Thousand Five Hundred Fifty-Nine Dollars and Twenty Cents (\$10,559.20) and Four Thousand Four Hundred Forty Dollars and Eighty Cents (\$4,440.80) for a construction contingency account, for a total price of Fifteen Thousand Dollars (\$15,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Five Thousand Dollars (\$5,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 15, 2013

TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director *RHA*
Cynthia M. Langston, Solid Waste Division Manager

SUBJECT: Contract Amendment with Golder Associates
Casper Regional Landfill Major Permit Amendment
Project No. 12-12.

Recommendation:

That Council, by resolution, authorize an amendment to the contract for professional services with Golder Associates (Golder) to prepare an updated airspace and closure spreadsheet associated with the amended Casper Regional Landfill Permit, Project No. 12-12, in the amount not to exceed \$13,766.

Summary:

The Casper Regional Landfill (CRL) permit was amended and authorized by the Wyoming Department of Environmental Quality Solid and Hazardous Division (WDEQ/SHWD) on August 19, 2013. The CRL permit amendment included major changes such as raised base grades to minimize excavation, excluded double lining under leachate collection piping, and incorporated a biosolids composting facility and unlined construction and demolition (C&D) cell.

Golder was awarded the contract to prepare the permit renewal application for the CRL in September 2010 and to prepare the permit amendment application in May 2012. Golder was awarded the permit renewal application as part of a competitive selection process. The work Golder performed as part of the contract for preparing the CRL permit amendment application included review and update the original landfill design consultant's spreadsheets for airspace tracking and closure sequencing. Golder found after their review of the previous consultant's work that major updates were needed due to the adjustment in elevation to the floor in the future cells, flattening of side slopes to be used on final cover from 3:1 to 4:1, and inaccurate assumptions related to the sequencing of waste placement used in previous designs. Staff recently requested that Golder prepare a scope of work to update the 2008 airspace and closure spreadsheets to incorporate the following:

1. Grade in temporary 3H:1V side slopes for all remaining landfill cells to calculate more accurate estimates of remaining airspace and new cell lining dates;
2. Review City waste acceptance data to define appropriate landfill densities for use in airspace planning. Revise annual projected airspace usage and closure sequence spreadsheets based on the temporary side slope grading and landfill densities;
3. Research appropriate financial escalation parameters (i.e. rate of inflation and discount rate) for use in closure and post-closure reserve fund planning, based on solid waste industry standards and the Consumer Price Index;

4. Review and update the existing CRL closure sequence spreadsheets to estimate the closure work items and unit pricing, and closure cost assumptions;
5. Add the unlined C&D cell to the annual projected airspace usage, closure date, and closure sequence spreadsheets.

Staff recommends awarding a contract amendment for \$13,766 to Golder Associates, Inc., to update the CRL airspace and closure spreadsheets in order to accurately budget and plan future landfill cell construction and landfill closures. The contract amendment project costs in the amount of \$13,766 are budgeted in this fiscal year's Balefill Fund budget.

A resolution is prepared for Council's consideration.

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this ____ day of October, 2013, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Golder Associates, Inc., 44 Union Boulevard, Suite 300, Lakewood, Colorado 80228.

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. On May 12, 2012, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for preparing a major permit amendment for the Casper Regional Landfill.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated herein at this point as if fully set forth as part of this Amendment.

2. AMENDMENT TO PART I – AGREEMENT, SECTION 1. SCOPE OF SERVICES, SECTION 2. TIME OF PERFORMANCE, AND SECTION 3. COMPENSATION.

Section 1. Scope of Services which begins with “The Contractor shall perform professional services in connection with and respecting the project as described in Exhibit “A” is deleted in its entirety and replaced with the following:

The Contractor shall perform additional professional services in connection with and respecting Task 5 of the project as described in Amendment Exhibit “A,” which is attached hereto and hereby incorporated herein at this point as though fully set forth.

Section 2. Time of Performance which begins with “The services of the Contractor shall be undertaken and completed on or before the 1st day of July, 2013.” is deleted in its entirety and replaced with the following:

The services of the Contractor shall be undertaken and completed on or before the 4th day of November, 2013.

Section 3. Compensation which begins with "In consideration of the performance of services rendered" is deleted in its entirety and replaced with the following:

In consideration of the performance of services rendered under this contract amendment, the Contractor shall be compensated for services performed in accordance with Section 1, not to exceed a lump sum of Thirteen Thousand Seven Hundred Sixty-Six Dollars (\$13,766) as described in Amendment Exhibit "B," which is attached hereto and hereby incorporated herein at this point as though fully set forth.

3. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM
(Amendment to CRL Major Permit, Project 12-12)



CONTRACTOR
Golder Associates, Inc.
44 Union Boulevard, Suite 300
Lakewood CO 80228

CITY OF CASPER, WYOMING
A Municipal Corporation

By _____

Kenyne Schlager
Mayor

Printed Name: _____

Title: _____

September 16, 2013

Reference No. 113-82110

Cynthia M. Langston
City of Casper
200 North David
Casper, Wyoming 82601

RE: SCOPE OF WORK FOR UPDATING CITY SITE LIFE SPREADSHEETS, INCLUDING ANNUAL PROJECTED AIRSPACE USAGE, CELL CLOSURE DATES AND COSTS, AND NEW CELL CONSTRUCTION DATES

Dear Cynthia:

As requested, Golder Associates Inc. (Golder) and has prepared this scope of work for the City of Casper (Casper) outlining the additional scope of work required to complete Task 5 of the Major Permit Amendment work outlined in the Golder proposal titled "Proposal to Prepare a Major Permit Amendment for the Casper Regional Landfill" dated April 16, 2012. The scope of work includes the following new tasks:

- Grade in temporary 3H:1V side slopes for all remaining landfill cells in order to calculate more accurate estimates of remaining airspace and new cell lining dates;
- Review City waste acceptance data to define appropriate landfill densities for use in airspace planning. Revise annual projected airspace usage and closure date spreadsheets based on the temporary side slope grading and landfill densities;
- Research appropriate financial escalation parameters (i.e. rate of inflation and discount rate) for use in closure and post-closure reserve fund planning, based on solid waste industry standards and the Consumer Price Index;
- Review and update the existing CRL closure sequence spreadsheets, including the anticipated closure dates/sequences, the closure work items and unit pricing, and closure cost assumptions;
- Add the unlined Construction & Demolition (C&D) cell to the annual projected airspace usage, closure date, and closure sequence spreadsheets.

A brief scope of work and cost estimate for each task is presented below. A more detailed cost estimate is presented in Table 1.

Task 1: Grade in Temporary Cell Side Slopes

Golder will grade in temporary 3H:1V waste side slopes for all remaining CRL landfill cells (including Cell 2) to create a more accurate site model for interim airspace planning and estimating of future cell liner construction dates. Golder anticipates \$3,213 will be required to complete the side slope grading.

Task 2: Review City Waste Acceptance Records and Revise CRL Airspace Calculations

Golder will review CRL waste acceptance data (i.e. over-the-scale tonnage, topographic survey volumes, and assumed densities) and identify appropriate annual landfill densities (2008 through 2013) for use in airspace planning. Golder will then revise the Casper annual projected airspace usage spreadsheets (Estimated Annual Waste Volume and Remaining Capacity.xls and Cell 1-8 Airspace Volumes.xls) based

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Golder Associates Inc.
44 Union Boulevard, Suite 300
Lakewood, CO 80228 USA
Tel: (303) 980-0540 Fax: (303) 985-2080 www.golder.com



Golder Associates: Operations in Africa, Asia, Australasia, Europe, North America and South America

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on the temporary side slope grading and the identified in-place waste densities. For the purposes of the airspace planning, cell capacities will be temporarily reduced by the 3H:1V graded in side slope until the adjacent cell liner is constructed. Golder anticipates \$2,121 will be required to update the airspace planning spreadsheets.

Task 3: Research Appropriate Financial Escalation Parameters

Golder will research appropriate financial escalation parameters (i.e. rate of inflation and discount rate) for use in solid waste closure and post-closure reserve fund planning, based on solid waste industry state-of-practice and the Consumer Price Index. Golder anticipates that \$861 will be required to identify appropriate financial parameters.

Task 4: Review and Update Closure Sequence Spreadsheets

Golder will review and update the existing landfill closure and post-closure spreadsheets (Sequenced Closure Costs.xls, previously prepared in 2009 by Bell & Associates, Inc.) based on the revised airspace planning and the current scope of the closure and post-closure work. This will also include re-visiting the closure and post-closure work items and unit pricing assumptions and revising where necessary. Additionally, Golder will review the recent Wyoming State Loan and Investment Board requirements relative to the post-closure reserve fund planning requirements and adjust the financial planning spreadsheets accordingly. Golder anticipates that \$4,536 will be required to review and update the current closure sequence spreadsheets.

Task 5: Add Unlined C&D Cell to City Airspace Usage and Closure Spreadsheets

Golder will add the unlined C&D cell that will be constructed as part of the Biosolids and C&D Cell Construction project (City Project 13-39) to the airspace planning and closure sequence spreadsheets. For the purposes of airspace planning, 10% of the MSW waste stream will be assumed to be C&D waste. Additionally, Golder will forecast the construction of the remaining permitted cell capacity, develop a two-cell closure sequence for the C&D cell based on the initial cell constructed under Project 13-39, and incorporate the C&D cell into the reserve fund planning. Golder anticipates that \$3,035 will be required to incorporate the C&D cell into the City's planning spreadsheets.

Golder anticipates the total cost to perform the work above will be \$13,766. Golder will perform the work on a time and materials basis in accordance with the City's professional services contract for the CRL Major Permit Amendment work, dated May 1, 2012. We will complete all tasks by December 31, 2013.

If you have any questions about the above scope of work, please contact Mark McClain at 303-980-0540 or Jeff Rusch at 720-962-3435.

Sincerely,



Jeff Rusch, P.E.
Senior Project Manager



Mark McClain, P.E.
Principal

Attachments: Table 1: Estimated Costs for Updating City Site Life Spreadsheets, Including Annual Projected Airspace Usage, Cell Closure Dates and Costs, and New Cell Construction Dates

JR/MM

TABLE 1
ESTIMATED COSTS FOR UPDATING CITY SITE LIFE SPREADSHEETS, INCLUDING
ANNUAL PROJECTED AIRSPACE USAGE, CELL CLOSURE DATES AND COSTS, AND
NEW CELL CONSTRUCTION DATES

Exhibit B: Estimated Costs for Updating City Site Life Spreadsheets, Including Annual Projected Airspace Usage, Cell Closure Dates And Costs, And New Cell Construction Dates

	Task 1		Task 2		Task 3		Task 4		Task 5	
	Grade in Temp. Side Slopes	Update Airspace Calculations	Financial Parameters	Update Closure Sequence	Incorporate C&D Cell	Estimated Hours				
PERSONNEL										
PROFESSIONAL PERSONNEL										
Project Director	HOURLY RATE	TOTAL HOURS	TOTAL COST	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours	Estimated Hours
Senior Project Manager	\$170.00	16	\$2,720	4	2	4	4	4	4	4
Project Scientist/Engineer	\$120.00	50	\$6,000	8	4	24	24	12	12	12
Staff Scientist/Engineer	\$100.00	4	\$400	0	0	0	0	2	2	2
	\$95.00	42	\$3,990	4	0	8	8	6	6	6
TOTAL ESTIMATED ENGINEERING COST		112	\$13,110	\$2,020	\$820	\$4,320	\$2,890			
DIRECT JOB COSTS			COST	COST	COST	COST	COST	COST	COST	COST
Office Service Fee (5% of Labor)			\$656	\$101	\$41	\$216	\$145	\$145	\$145	\$145
TOTAL ESTIMATED DIRECT COST			\$656	\$101	\$41	\$216	\$145	\$145	\$145	\$145
TOTAL ESTIMATED PROJECT COST			\$13,766	\$2,121	\$861	\$4,536	\$3,035			

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., TO PREPARE UPDATED AIRSPACE AND CLOSURE SPREADSHEETS ASSOCIATED WITH THE CASPER REGIONAL LANDFILL PERMIT.

WHEREAS, the Wyoming Department of Environmental Quality, Solid Waste Division (WDEQ/SHWD) issued a Permit Amendment for the City of Casper Regional Landfill (CRL) on August 19, 2013; and,

WHEREAS, the CRL permit amendment includes raised base grades to minimize excavation, excluded double lining under leachate collection piping, and incorporating a biosolids composting facility and unlined construction and demolition cell; and,

WHEREAS, the City of Casper desires to enter into an amendment to the contract for professional services with Golder Associates, Inc., to prepare updates to the CRL's airspace and closure spreadsheets; and,

WHEREAS, Golder Associates, Inc., is able and willing to provide those services, specified as Amendment to CRL Major Permit Amendment, Project No. 12-12.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract amendment for professional services with Golder Associates, Inc., to provide professional consulting services for preparation of updates to the CRL's airspace and closure spreadsheets, Project No. 12-12, for the CRL.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, as prescribed by the contract, throughout the project, with funds from the Balefill Cost Center, in the amount of Thirteen Thousand Seven Hundred Sixty-Six Dollars (\$13,766).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 15, 2013

TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director *RH*
Cynthia M. Langston, Solid Waste Division Manager

SUBJECT: Contract with Hein Bond Architects
Casper Baler Building Improvements
Project No. 13-50.

Recommendation:

That Council, by resolution, authorize a contract for professional services with Hein Bond Architects to prepare a conceptual design and construction project cost estimate for the City of Casper baler building (baler building) improvements, Project No. 13-50, in the amount not to exceed \$25,000.

Summary:

The baler building was constructed in 1984 and underwent major building upgrades in 1994 and 2003. Major repairs are again needed to address deteriorating floors and walls. Additional floor space and garage doors are also needed for the area where trash is deposited/dropped due to a 54% increase in garbage acceptance in the last ten (10) years. The increase in waste is largely due to accepting more waste from outside Natrona County. The Solid Waste Division accepted 86,822 tons of waste in 2003, and 133,646 tons of waste in 2012.

The current Balefill Reserves are designated for a 2015 landfill cell construction, a 2017 landfill cell closure, and scheduled equipment replacement. The Balefill Reserve levels will not cover the cost for needed baler building improvements; therefore, options for low interest loans and State grants are being evaluated to eliminate or reduce the need for rate increases. Staff continues to pursue additional wastes from outside the county to help keep rates low.

City staff submitted a letter of intent to the State Lands and Investment Board (SLIB) and the Wyoming Department of Environmental Quality (WDEQ) last month expressing interest in receiving grants or loans in the amount of approximately five million dollars (\$5,000,000) for improvements to the baler building. Staff received a letter from SLIB/WDEQ requesting an application be submitted by January 1, 2014 for funding the baler building improvements. An engineering cost estimate for the baler building improvements is needed for the January 1, 2014 application deadline.

Hein Bond Architects was awarded the contract in 2003 to design the baler building upgrades and perform construction oversight. Hein Bond Architects is a local company and most familiar with the baler building.

Staff recommends awarding a contract for professional services for \$25,000 to Hein Bond Architects to prepare a conceptual design and construction project cost estimate for the baler building improvements to accurately budget and plan future building upgrades. The contract project costs in the amount of \$25,000 are budgeted in this fiscal year's Balefill Fund's budget.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of October, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Hein Bond Architects, 235 South David Street, Casper, WY, 82601 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

- A. The City is undertaking a project to expand and upgrade the City's baler building.
- RWH*
B. The project requires professional services for preparation of a conceptual design and ~~estimate~~ cost estimate.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- 1.) Acquire existing baler building drawings from Owner and conduct on-site visit;
- 2.) Meet with Owner and develop a list of building improvements and upgrades needed to prepare conceptual design floor plans;
- 3.) Research and incorporate "green features" into design that are feasible and approved by the Owner;
- 4.) Visit with Owner the City of Cheyenne's newly built transfer station building and review their building floor plans;

- 5.) Develop floor plans and note specifications on floor plans associated with each improvement or upgrade;
- 6.) Meet with Owner and discuss mechanical, electrical, plumbing and structural needs;
- 7.) Revise floor plans to reflect mechanical, electrical, plumbing and structural building systems;
- 8.) Prepare an ~~engineering~~^{bid} project cost estimate and create a construction project budget in Excel as approved by Owner;
- 9.) Prepare Preliminary Design Document in both PDF and electronic formats (i.e., AutoCAD) (Plans) for Owner to be used in a competitive request for proposal (RFP) selection process for Owner to select consultant to prepare contract construction ready design document, and to provide bid support and construction oversight.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 27th day of December, 2013.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty-Five Thousand Dollars (\$25,000.00). See Exhibit A.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

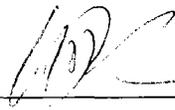
6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM (Baler Building Upgrades, Project 13-50):



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

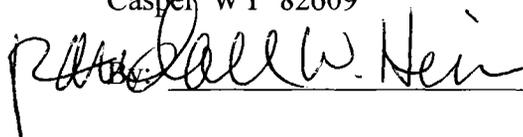
V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

WITNESS:

CONTRACTOR
Hein Bond Architects
235 South David Street, Suite D
Casper, WY 82609

By: _____



Printed Name: _____

Printed Name: Randall W. Hein

Title: _____

Title: Architect/Owner

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT A
PROJECT DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES
CITY OF CASPER NEW SPECIAL WASTES FACILITY
 Project 13-50

DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES

Baler Building Improvements, N. Station Road, City of Casper, WY

PROJECT PERSONNEL	UNIT	RATE	TASK 1 & 2		TASK 3 & 4		TASK 5		TASK 6		TASK 7		TASK 8		TASK 9		Hours by Person	Amount by Person	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT			
			Project Setup Meeting		Research Green Features & Visit Cheyenne		Develop Floor Plans		Meet with Owner and Engineers		Revise Floor Plan		Create Construction Project Cost Estimate and Budget Spreadsheet		Prepare Preliminary Design Documents				
Principal Architect	HR	\$85.00	8	\$680.00	16	\$1,360.00	24	\$2,040.00	4	\$340.00	24	\$2,040.00	16	\$1,360.00	20	\$1,700.00	112	\$9,520.00	
Technician/Draftsperson	HR	\$75.00		\$0.00		\$0.00	40	\$3,000.00		\$0.00	40	\$3,000.00		\$0.00	10	\$750.00	90	\$6,750.00	
Designer	HR	\$75.00		\$0.00		\$0.00	24	\$1,800.00		\$0.00	24	\$1,800.00		\$1,190.00		\$0.00	48	\$4,790.00	
CONSULTANT ENGINEERING																			
Electrical Engineer	LS	\$90.00							4	\$360.00	1	\$90.00	1	\$90.00	2	\$180.00		\$728.00	
Mechanical Engineer	LS	\$90.00							4	\$360.00	1	\$90.00	1	\$90.00	2	\$180.00		\$728.00	
Structural Engineer	LS	\$90.00							4	\$360.00	1	\$90.00	1	\$90.00	2	\$180.00		\$728.00	
Plumbing Engineer	LS	\$90.00							4	\$360.00	1	\$90.00	1	\$90.00	2	\$180.00		\$728.00	
Surveyor	LS																	\$0.00	
Subtotal Fees				\$680.00		\$1,360.00		\$6,840.00		\$1,780.00		\$7,200.00		\$2,910.00		\$3,170.00		\$23,972.00	
POSSIBLE ADDED CONSULTANTS:																			
Geotechnical Engineer:																			
Soils Investigation & Report	LS est.																	\$0.00	
Mat'ls & Compaction Testing	LS est.																	\$0.00	
Subtotal Added Fees				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
OTHER EXPENSES:																			
Document Reproduction	LS est.							\$200.00				\$200.00				\$628.00		\$1,028.00	
Subtotal Expenses				\$0.00		\$0.00		\$200.00		\$0.00		\$200.00		\$0.00		\$628.00		\$1,028.00	
TASK TOTAL				\$680.00		\$1,360.00		\$7,240.00		\$1,780.00		\$7,600.00		\$2,910.00		\$4,426.00			
PROJECT TOTAL																		\$25,000.00	

RESOLUTION NO.

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HEIN BOND ARCHITECTS TO PREPARE A CONCEPTUAL DESIGN AND ENGINEERING COST ESTIMATE FOR UPGRADES TO THE CITY OF CASPER BALER BUILDING.

WHEREAS, the City of Casper desires to enter into a contract for professional services with Hein Bond Architects, to prepare preliminary design documents and project cost estimate for Casper's Baler Building upgrades and improvements; and,

WHEREAS, Hein Bond Architects is able and willing to provide those services, specified as Baler Building Improvements, Project No. 13-50.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Hein Bond Architects to provide professional consulting services for preparation of preliminary design documents and project cost estimate.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, as prescribed by the contract, throughout the project, with funds from the Balefill Cost Center, in the amount of Twenty-Five Thousand Dollars (\$25,000.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 15, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director
Andrew Beamer, P.E., City Engineer

SUBJECT: Agreement with Phipps Construction, LLC
Casper Youth Baseball Improvements – Phase III – North Casper Ball Fields and
Concession Building, Project No. 13-31

Recommendation:

That Council, by resolution, authorize an agreement with Phipps Construction, LLC, for the Casper Youth Baseball Improvements – Phase III – North Casper Ball Fields and Concession Building, Project No. 13-31, in the amount of \$1,445,820. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$29,180, for a total project amount of \$1,475,000.

Summary:

On Tuesday, October 1, 2013, three (3) bids were received for the Casper Youth Baseball Improvements Project. The project consists of constructing the remaining two ball fields, along with a concession stand, landscaping, and additional parking. The ball fields will be constructed with all pertinent items, including imported fill, fencing, lighting, dugouts, seating, walkways, sodding, irrigation, and infield skin.

The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Phipps Construction LLC	Glenrock, Wyoming	\$1,445,820
Andreen Hunt Construction, Inc.	Mills, Wyoming	\$1,635,700
Diamond Point Construction, Inc.	Buffalo, Wyoming	\$1,828,217

The estimate prepared by the City's consultant was \$1,471,250, with the low bid received at \$1,445,820. Adding a construction contingency amount of \$29,180 brings the total contract amount to \$1,475,000.

Funding for the project is available from Parks funds in the amount of \$1,480,000. However, this amount has been reduced by \$107,464 to reimburse the Boys and Girls Club for improvements made to the playing fields adjacent their facility. An additional \$103,000 will come from private donations.

A resolution is prepared for Council's consideration.

**STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR**

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Phipps Construction LLC, PO Box 1032, Glenrock, Wyoming 82637, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper is desires to construct a two baseball fields, concession building and associated improvements; and,

WHEREAS, Phipps Construction LLC, is able and willing to provide those services specified as the **CASPER YOUTH BASEBALL IMPROVEMENTS PROJECT - PHASE III - NORTH BALL FIELDS AND CONCESSION BUILDING, Project No. 13-31.**

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for **CASPER YOUTH BASEBALL IMPROVEMENTS PROJECT - PHASE III - NORTH BALL FIELDS AND CONCESSION BUILDING, Project No. 13-31** as described in the Project Manual and in the Contract Drawings.

ARTICLE 2. ENGINEER.

The Project has been designed by JKC Engineering who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The concession building Work will be substantially completed by May 31, 2014, the remaining work will be substantially completed by September 30, 2014 and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by October 31, 2014.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages

for delay (but not as a penalty) Contractor shall pay Owner Five-Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of One Million Four Hundred Forty-Five Thousand Eight Hundred Twenty and 00/100 Dollars (\$1,445,820.00) subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1 through BS-2, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions. Should amounts owed by the Contractor to the City for any goods, service, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.

5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the work but delivered and suitably stored, less in each case the aggregate of payments previously made.

- 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
 - 5.1.3 In the event the Contractor makes only one application for payment upon completion of the entire project, the Owner shall withhold five percent (5%) of the Total Contract Price as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Twenty-Five Thousand Dollars (\$25,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract

Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Exhibit "A" - Bid Form.
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. 1-3.
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.12 General Provisions, consisting of five (5) sections.
- 8.13 Special Provisions (Pages SP-1 to SP-5, inclusive).

8.14 Contract Drawings, with each sheet bearing the following general title:

**CASPER YOUTH BASEBALL IMPROVEMENTS PROJECT - PHASE II
NORTH BALL FIELDS AND CONCESSION BUILDING, Project No. 13-31**

8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

The Owner does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The Owner specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year first above written.

DATED this _____ day of _____, 2013.

APPROVED AS TO FORM:

(Casper Youth Baseball Improvements – Phase III)



CONTRACTOR:

ATTEST:

Phipps Construction LLC
PO Box 1032
Glenrock, Wyoming 82637

(Casper Youth Baseball Improvements – Phase III)

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

V.H. McDonald

Title: City Clerk

By: _____

Kenyne Schlager

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
CASPER YOUTH BASEBALL IMPROVEMENTS
PROJECT - PHASE III -NORTH BALL FIELDS AND
CONCESSION BUILDING
Project No. 13-31

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete concession building Work as specified or indicated in the Bidding Documents for the Contract Price by May 31, 2014, and to complete remaining Work as specified or indicated in the Bidding Documents for the Contract Price by September 30, 2014, and completed and ready for final payment not later than October 31, 2014, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>#1</u>	Dated <u>Sept. 26, 2013</u>
Addendum No. <u>#2</u>	Dated <u>Sept. 30, 2013</u>
<u>#3</u>	<u>Sept - Oct. 1, 2013</u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

BF-1

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 1,470,820.00

TOTAL BASE BID, IN WORDS: One million four hundred forty thousand eight hundred twenty DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Phipps Construction LLC
P.O. Box 1032
Glencoe, Wyo. 82837

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on Oct. 1, 2013.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Phipps Construction LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Joseph A Phipps (Name) Joseph A Phipps (Signature) (seal)

Owner - Phipps Const. LLC
(Title)

(Seal)

Attest: _____

Business Address: _____

Phone Number: _____

A JOINT VENTURE

By: _____ (seal)
(Name) (Signature)

(Address)

Phone Number: _____

By: _____ (seal)
(Name) (Signature)

(Address)

Phone Number: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

ABBREVIATIONS

F - Linear Foot
 &R - Remove and Replace
 D - Furnish Only

EA - Each
 IO - Install only
 FA - Force Account

LS - Lump Sum
 SY - Square Yard
 TON - Ton

F&I - Furnish and In
 CY - Cubic Yard

ID SCHEDULE

Item No.	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	Unit	Est. Quantity	Unit Price	Total Price
1	Mobilization Forty thousand dollars and -0-	Dollars Cents	LS	1	\$ 40,000 \$ 40,000
2	Earthwork (Est. 4,000 CY Fill) & Tree Removal Forty-eight thousand and -0-	Dollars Cents	LS	1	\$ 48,000 \$ 48,000
3	4" Asphaltic Pavement 6" Grading "W" Base Course Thirty and -0-	Dollars Cents	SY	2,300	\$ 90.00 \$ 69,000.00
4	6" Grading "W" Base Course Twenty-four and -0-	Dollars Cents	TON	750	\$ 24.00 \$ 18,000.00
5	Concrete Flat Work Fifty-three dollars and -0-	Dollars Cents	SY	1,250	\$ 53.00 \$ 66,250.00
6	Curb and Gutter Twenty-six and -0-	Dollars Cents	LF	450	\$ 26.00 \$ 11,700.00
7	Handicap Ramps Fifteen hundred dollars and -0-	Dollars Cents	EA	2	\$ 1300.00 \$ 2600.00
8	Storm Sewer System Twenty thousand and -0-	Dollars Cents	LS	1	\$ 20,000 \$ 20,000.00
9	2" Water Service to Concession Building Sixteen hundred dollars and -0-	Dollars Cents	LS	1	\$ 1600.00 \$ 1600.00
10	Sodding Between Fields and Perimeter Sixty-eight cents and -0-	Dollars Cents	SF	104,000	\$.68 \$ 70,720.00
11	Irrigation System Between Fields and Perimeter Fifty-three thousand and -0-	Dollars Cents	LS	1	\$ 53,000.00 \$ 53,000.00
12	Trees Forty-four thousand and -0-	Dollars Cents	LS	1	\$ 44,000.00 \$ 44,000.00
13	Gravel Mulch Seventeen dollars and -0-	Dollars Cents	SY	350	\$ 17.00 \$ 5,950.00
14	Striping Wood Bollards/Signage JAP Seventy-five hundred dollars and -0-	Dollars Cents	LS	1	\$ 7500.00 \$ 7500.00
15	Green Vinyl Coated Chain Link Fencing Five thousand dollars and -0-	Dollars Cents	LS	1	\$ 5000 \$ 5000.00
16	Field Chain Link Fencing Forty-six thousand and -0-	Dollars Cents	LS	1	\$ 46,000 \$ 46,000.00
17	Turf Field Section Eighty-five thousand and -0-	Dollars Cents	LS	1	\$ 85,000 \$ 85,000.00
18	Field Irrigation System Twenty-one thousand and -0-	Dollars Cents	LS	1	\$ 21,000.00 \$ 21,000.00
19	Infield Mix One hundred forty and -0-	Dollars Cents	TON	500	\$ 140 \$ 70,000

CASPER BASEBALL IMPROVEMENT PROJECT - PHASE III
NORTH BALL FIELDS AND CONCESSION BUILDING
Project No. 13-31

Item No.	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	Unit	Est. Quantity	Unit Price	Total Price
20	Infield Mix (Pitching Mound, Batter and Catcher Boxes) <u>Two-dollars fifty-cent</u> Dollars and <u>Fifty cents</u> Cents	LB	7000	\$2.50	\$17,500
21	Dugouts <u>Eighty thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$80,000	\$80,000.00
22	Backstop <u>Thirty four thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$34,000	\$34,000.00
23	Field Lighting w/Electrical Installation <u>One hundred ninety five thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$195,000	\$195,000.00
24	Scoreboard Support and GFCI 120V Outlets at Dugouts and Pitching Mounds <u>Six - thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$6,000.00	\$6,000.00
25	Bleachers <u>Twenty-five thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$25,000	\$25,000.00
26	Base Pads, Bat Rack and Player Benches <u>8000.00</u> Dollars and <u>-0-</u> Cents	LS	1	\$8,000.00	\$8,000.00
27	"F" Street Approach Removals and Concrete Work <u>Five-thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$5,000.00	\$5,000.00
28	Concession Building <u>Three-hundred ninety thousand</u> Dollars and <u>-0-</u> Cents	LS	1	\$390,000	\$390,000.00
TOTAL BASE BID <u>One-million four-hundred forty thousand</u> Dollars and <u>eight hundred twenty dollars</u> Cents					\$1,440,200

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PHIPPS CONSTRUCTION, LLC, FOR THE CASPER YOUTH BASEBALL IMPROVEMENTS – PHASE III – NORTH CASPER BALL FIELDS AND CONCESSION BUILDING, PROJECT NO. 13-31.

WHEREAS, the City of Casper desires to construct two additional baseball fields and a concession building at the Casper Youth Baseball Field of Dreams site; and,

WHEREAS, Phipps Construction, LLC, is able and willing to provide those services specified as the Casper Youth Baseball Improvements – Phase III – North Casper Ball Fields and Concession Building, Project No. 13-31; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Phipps Construction, LLC, for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Four Hundred Forty-Five Thousand Eight Hundred Twenty and 00/100 Dollars (\$1,445,820.00) and Twenty-Nine Thousand One Hundred Eighty and 00/100 Dollars (\$29,180.00) for a construction contingency account, for a total price of One Million Four Hundred Seventy-Five Thousand and 00/100 Dollars (\$1,475,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:
(North Casper Ball Field and Concession Building Project No. 13-31)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenye Schlager
Mayor

October 10, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Authorizing an Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement with SBX Holding Company, LLC for the Sale of Lots 1, 2, 3, 4, 5, 6, and 7, Block 2, Liberty Addition and an Associated Lease Agreement for Lot 8 of Said Addition for Economic Development Purposes.

Recommendation:

That the City Council, by resolution, approve an Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement with SBX Holding Company, LLC, and an associated lease agreement for the sale of the City-owned property described as Lots 1, 2, 3, 4, 5, 6, 7, and 8, Block 2, Liberty Addition for economic development purposes.

Summary:

Due to unanticipated delays caused from a title issue with one of the City lots associated with this project, and the results of the traffic study, it was necessary to amend the Real Estate Purchase Agreement.

Lot 8 of the Liberty Addition has been removed from the Real Estate Purchase Agreement due to a title issue. As a result of the reduction in the overall site, the purchase price of the parcels reflects the fair market value of \$308,000. This will be a phased purchase with Lots 1- 3 being purchased immediately for the Starbucks store, and following a period of due diligence, Lots 4-7 will be purchased by the end of the year, and a portion of Lot 8 will be leased.

The delay in completion of the traffic study was due to the unanticipated closure of the Center street exit off of I-25. WYDOT has since removed the jersey barriers and the traffic count and turning movement study has proceeded.

A resolution for the approval of the revised Real Estate Purchase Agreement has been prepared for Council's approval.

AMENDED AND RESTATED REAL ESTATE PURCHASE, BUY BACK, AND LIEN AGREEMENT

This Amended and Restated Real Estate Purchase Agreement is made and entered into this ____ day of October, 2013, by and between the City of Casper, Wyoming, a Wyoming Municipal Corporation, 200 North David, Casper, Wyoming 82601, hereinafter referred to as the “Seller” or the “City”; and SBX Holding Company LLC, an Arizona limited liability company, Attn: Matt Ladendorf, 6358 E. Quail Track Drive, Scottsdale, Arizona 85266, hereinafter referred to as the “Buyer”; the Seller and the Buyer collectively referred to as the “Parties”.

FACTUAL BACKGROUND

Reference is made to that certain Real Estate Purchase, Buy Back, and Lien Agreement dated as of May 7, 2013 by and between the Seller herein as the seller therein and the Buyer as the buyer therein (“Prior Agreement”). On or about August 14, 2013, the City of Casper and SBX Holding Company LLC mutually agreed to rescind the Prior Agreement. Accordingly, as of the date hereof the below-described real property is free and clear of any interest of Buyer under the SBX Agreement.

RECITALS

Whereas, the Seller is the owner of real property more particularly described in Article I below;

Whereas, the Buyer desires to purchase the real property described in Article I from the Seller pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the terms, covenants and conditions hereinafter set forth, the Parties agree by and between them as follows:

ARTICLE I: DESCRIPTION OF PROPERTY

The Seller is the owner of the following described real property located in Natrona County (hereinafter referred sometimes to as the “real property” or the “Subject Property”):

“TRACT 1” REAL PROPERTY DESCRIPTION: Lots 1, 2, and 3, Block 2, Liberty Addition to the City of Casper, Wyoming.

“TRACT 2” REAL PROPERTY DESCRIPTION: Lots 4, 5, 6, and 7, Block 2, Liberty Addition to the City of Casper, Wyoming.

“LEASE TRACT” REAL PROPERTY DESCRIPTION: Lot 8, Block 2, Liberty Addition to the City of Casper, Wyoming.

ARTICLE II: PURCHASE PRICE AND CLOSING COSTS

The Buyer shall purchase the “Tract 1” real property and “Tract 2” real property at the closings referenced in this Agreement, together with the right to lease for parking purposes only the Lease Tract and only in conjunction with its purchase of the Tract 2, as follows:

“TRACT 1” REAL PROPERTY PURCHASE

Buyer agrees to pay to the Seller at closing, to occur on, October 17, 2013, for the purchase of the “Tract 1” real property, the sum of ONE HUNDRED TWENTY-FOUR THOUSAND THREE HUNDRED DOLLARS (\$124,300.00); provided, however, Buyer may extend the Tract 1 closing for up to ten (10) calendar days to enable Buyer to obtain the delivery of a lease with Starbucks Corporation for Tract 1. Such extension shall be by a written statement to Seller and escrow agent that Buyer has not received the executed Starbucks Corporation lease. The Buyer agrees to deposit and escrow the sum of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) as an earnest money deposit with American Title Agency, 315 W. 1st Street, Casper, Wyoming 82601 as the closing agent upon approval and execution of this Agreement by the Parties, the earnest money deposit to be credited to the balance of funds due from the Buyer to the Seller at closing for the purchase of the “Tract 1” real property.

“TRACT 2” REAL PROPERTY PURCHASE

Within thirty (30) days from the opening of a Starbucks facility on Tract 1 as evidenced by the date of the issuance of a certificate of occupancy for such tenant, and conditioned upon the opening of a Starbucks facility on Tract 1, Buyer shall purchase Tract 2 as hereinafter set forth. Buyer estimates Starbucks will open its facility on Tract 1 in the first calendar quarter, 2014. Buyer agrees to pay to the Seller at closing, for the purchase of the “Tract 2” real property, the sum of ONE HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED AND

NO/100THS DOLLARS (\$183,700.00). The Buyer agrees to deposit and escrow the sum of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) as an earnest money deposit with American Title Agency, 315 W. 1st Street, Casper, Wyoming 82601 as the closing agent upon approval and execution of this Agreement by the Parties, the earnest money deposit to be credited to the balance of funds due from the Buyer to the Seller at closing for the purchase of the "Tract 2" real property.

"LEASE TRACT" GROUND LEASEHOLD

In connection with Buyer's purchase of Tract 2 as set forth above, at the closing Buyer and Seller shall enter into the parking lot lease (the "Lease") in the form attached hereto as Exhibit A. The parking lot lease shall be for a term of ninety-nine (99) years for a rent of TEN DOLLARS (\$10.00) per year, subject to the Put set forth below. The parking lot lease shall be limited to the exclusive use by the public for automobile parking, automobile and pedestrian access and related landscaping and lighting in conjunction with the use of the Leased Tract for the lessee's or its subtenant's business.

The Seller agrees to pay and be solely responsible for the Title Insurance premium attributable to the real property being sold and conveyed to the Buyer. Buyer shall be responsible for the entire cost of a leasehold policy on the Lease Tract, should Buyer elect to obtain the same.

The Buyer agrees to pay and be solely responsible for the recording fee for the warranty deeds and the Lease from or between Seller and Buyer.

The Parties agree to equally split the costs of any closing agent's fee between them.

Seller agrees to pay the costs of recording all instruments as may be necessary to clear the title to the Seller's real property being conveyed under this Agreement.

ARTICLE III: WARRANTY DEED

The Seller agrees to convey, by two warranty deeds, all of its right, title, and interest in the "Tract 1" and "Tract 2" real property to the Buyer at closing, free and clear of all liens and encumbrances, except easements, covenants, and restrictive covenants of record. Seller and Buyer acknowledge that certain portions of the premises demised by the Lease for Lot 8 may be subject to one or more encroachments of buildings or other structures. Seller reserves all rights, and Seller does not waive and any reference herein to such encroachments and does not waive any right or remedy to which Seller is entitled against the encroaching party. Such encroachments shall not constitute an impairment quiet title to such premises, and Buyer hereby acknowledges the existence of the existing purported encroachments of buildings and structures on said Lot 8.

ARTICLE IV: TAXES AND INSURANCE

As to Tracts 1 and 2:

Seller agrees to pay all of the 2012 and prior general real estate and personal property taxes levied against the real property, and any special assessments levied against said real property prior to the execution of this Agreement.

The 2013 (and potentially the 2014) general real estate and personal property taxes levied against the real property described and set forth in Article I shall be prorated by and between the Seller and the Buyer from January 1, 2013 to the date of closing, and if the amount of such taxes are not ascertainable by the date of closing, the proration shall be based upon the taxes levied for the 2012 tax year (or 2013, if applicable).

The Parties agree and understand that the City has held the real property as a tax free entity, and as a result, real estate taxes may not have been assessed against the City for 2013 or prior years. If this is the case, Buyer understands it will be responsible for any 2013 and subsequent real estate taxes assessed against the real property from and after the date of closing.

As to the Leased Tract:

At closing Buyer shall provide the commercial general liability insurance required under the terms and provisions of the lease to the Seller through the escrow.

All personal property taxes levied on the Leased Tract (Lot 8) that are due or related to any improvements installed thereon by the Buyer or any other lessee thereof shall be the sole and separate responsibility of the Buyer/Lessee. In the event general real estate taxes are levied on the Leased Tract, the Buyer/Lessee of Lot 8 shall be solely responsible for that portion of said taxes that are attributable (pro-rated) to the square footage of the Leased Tract that is occupied by the Buyer/Lessee, and the Seller shall be responsible for the balance of said general real estate taxes (i.e., the encroachment area).

ARTICLE V: POSSESSION AND CLOSING

THE PARTIES HEREBY SPECIFICALLY AGREE THAT TIME IS OF THE ESSENCE OF THIS AGREEMENT AND THE CLOSING THEREOF AT THE TIME AND DATE SPECIFIED HEREIN.

Buyer shall have possession of the real property at the date and time of the applicable closing of this Agreement. Buyer's possession of the leased property shall be limited by the disclaimer set forth in Article III above. The closing shall occur at the office of American Title Agency, 315 W. 1st Street, Casper, Wyoming 82601.

Buyer shall prepay all rent under the Lease at the closing through the escrow and Seller shall provide a receipt for the same.

The Parties agree and understand that this Agreement is contingent upon its approval by the Casper City Council. In the event this Agreement is not approved by the Casper City Council following this public hearing; then, in that event, this Agreement and its terms and conditions shall be null and void between the parties and the earnest money deposit shall be refunded to the Buyer as soon as possible thereafter.

ARTICLE VI: TITLE INSURANCE

Buyer acknowledges receipt of a current commitment for an Owner's title insurance policy (the "Title Commitment") through the American Title Agency, 315 W. 1st Street, Casper, Wyoming 82601 in an amount equal to the aggregate purchase price of

the real property, showing merchantable title in the Seller for Tracts 1 and 2, subject to the provisions of Article VII below.

Title to Tracts 1 and 2 shall be merchantable in the Seller as of closing. Buyer approves the existing Schedule B, part II special title exceptions contained in the current Title Commitment as to Tract 1. Should a new title matter be identified by the title company prior to closing, Buyer shall have the right to either close this transaction notwithstanding the new title exception or terminate this Agreement as to both tracts by giving written notice thereof to Seller prior to the date of closing, and upon such termination this Agreement shall be null and void between the Parties and Seller shall refund the Buyer's earnest money deposit within Ten (10) business days of notice of such termination. In the event Buyer elects to obtain title insurance endorsements to cover any such Title Objections, or elects to close this Agreement notwithstanding the Title Objections, then, the Buyer shall be deemed to have waived such title defects, which waiver shall survive the closing of this Agreement.

ARTICLE VII: LIMITED INSPECTIONS/WARRANTY

Buyer acknowledges that it has inspected the real property during the term of the Prior Agreement. Buyer shall have a limited right of further inspection to but excluding the closing date as hereinafter set forth. Seller hereby agrees to allow the Buyer reasonable access to the real property for continued inspection and testing purposes pending the applicable closing of this Agreement as provided below. Buyer agrees to hold the Seller harmless from any and all liability for injury, death, or property damage that may occur to the Buyer, its employees, agents, or contractors that may be incurred thereby during any such inspections and Buyer agrees to be responsible for any damages caused by such inspections.

- A. Documents. Seller has heretofore delivered to Buyer all documents in its possession or reasonably available on the real property, including but not limited to, any surveys, soil surveys, geotechnical, tank closure letters and environmental reports, relating to, or concerning the real property.
- B. Due Diligence. Seller hereby grants Buyer a license to enter upon the real property, during business hours and upon reasonable advance notice, with

Seller or Seller's representatives having the right to be present during such times, for the limited purpose of continued review of geotechnical and soils tests and environmental tests and audits and, further, as to Tract 2 only, a land survey based on the Title Commitment ("Limited Due Diligence Review") at Buyer's sole cost and expense. Buyer shall complete its Limited Due Diligence Review before the applicable closing date for this Agreement. Buyer's Limited Due Diligence Review of the real property includes its continued review of all of the real property as a remediation project (leaking underground storage tanks or LUST) with the Wyoming Department of Environmental Quality. In the event that Buyer shall not close upon the purchase of the applicable real property, Buyer, at Buyer's expense, shall restore the real property substantially to its condition existing immediately prior to such tests. If, as to Tract 1 and Tract 2, prior to the closing on Tract 1, the results of the Buyer's due diligence during the Limited Due Diligence Period are not satisfactory to Buyer, Buyer may terminate this Agreement upon written notice to the Seller prior to the lapse of the Limited Due Diligence Period. If, after closing on Tract 1, the geotechnical and soils tests, LUST closure letters or environmental tests as to Tract 2 indicate remediation is required or the LUST closure was not properly done, or the environmental phase 1 report recommendations do not conclude that no further testing is required for Tract 2, or the survey indicates a title/survey matter that affects the merchantability of the real property's title, Buyer may, and only for any of the foregoing reasons, terminate this Agreement upon written notice to the Seller prior to closing Tract 2. If this Agreement is terminated pursuant to the provisions of this paragraph, the Buyer shall, within ten (10) business days of such termination, return all of the Seller's documents, surveys and reports, and the earnest money deposit shall be returned to Buyer.

- C. Cure. Buyer shall provide a copy of the written reports (including any environmental phase 1 report) and survey of Buyer's inspections to Seller immediately upon receipt. Seller shall have no obligation to correct any matter of a safety, health or environmental nature. However, if Seller refuses to

correct such matters, Buyer may elect to terminate this Agreement as to the applicable real property in writing to the Seller prior to the applicable closing, in which case the Seller shall refund the earnest money deposit to the Buyer within ten (10) business days of such termination. Buyer may, however, elect to close the sale and take and accept the real property in its present condition, in which case Buyer will be deemed to have accepted such defects free and clear of any claim against the Seller, which acceptance shall survive the closing of this Agreement. The foregoing provisions shall be limited by the terms contained in Article VII.B above.

- D. Waiver of Defects. Other than defects submitted to the Seller in writing as provided in Article VII.C above as limited by Article VII.B above, Buyer agrees to accept the Subject Property in its entirety in its “AS IS, WHERE IS” condition.
- E. Inspection. Buyer hereby states that it has and will continue to personally inspect the premises and the real property being sold herein, including all improvements, attachments, and fixtures thereof. Buyer hereby states that it is not relying upon any representation of warranty made by the Seller or any agent of the Seller, other than as set forth in this Agreement.
- F. No Warranty. Buyer hereby states that it is purchasing or leasing the real property, improvements, and fixtures contained thereon “AS IS.” **SELLER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED REGARDING THE CONDITION OR MERCHANTABILITY OF THE REAL PROPERTY BEING SOLD OR LEASED TO BUYER PURSUANT TO THIS AGREEMENT, EXCEPT AS TO GOOD AND MERCHANTABLE TITLE AS SET FORTH ABOVE FOR TRACTS 1 AND 2, AND THIS WARRANTY EXCLUSION SHALL SURVIVE THE CLOSING OF THIS AGREEMENT.**

ARTICLE VIII: PUT

- A. Buyer Efforts. Buyer shall use commercially reasonable efforts to continuously and in good faith market the Tract 2 property, at all times for a

two (2) year period from the date of the closing on Tract 2, to a national restaurant retailer (or a regional restaurant retailer for which the City Development Services Department will process a site plan thereof) as hereinafter provided. Tract 1 by the first closing will be leased to a national retailer. The parties are entering into this Agreement with an expectation and desire that Tract 2 will be similarly leased in the ordinary course to another national or approved regional restaurant retailer. Within the time period that commences on the closing and terminating on the second (2nd) anniversary of the closing date of Tract 2 (the "Project Period"), Buyer shall use commercially reasonable efforts to seek and obtain a national or approved regional restaurant retailer to both lease and operate within the Tract 2. Commercially reasonable efforts shall mean actively market the development of Tract 2 through Buyer through listing with a commercial broker, for lease to a national tenant of Tract 2, together with presenting Tract 2 to potential national retailers directly through regional and national events sponsored by the International Council of Shopping Centers (ICSC). In the event Buyer is successful in: (a) arranging for the execution and delivery of a lease relating to Tract 2 with a national restaurant retailer, or regional restaurant retailer approved in the City's development process (said retailer being herein referred to as an "Approved Retailer"), and (b) obtaining the occupancy of Tract 2 by an Approved Retailer as evidenced by the receipt of a building permit for all construction necessary in connection with the Approved Retailer (herein collectively referred to as the "Tract 2 Development Objectives") on or before said second (2nd) anniversary of the closing date of Tract 2, then the remaining provisions of this Article VIII as to Tract 2, together with the City's repurchase rights contained in Article XI, shall be null and void.

In the event the Tract 2 Development Objectives have not been satisfied by the second (2nd) anniversary of the closing of Tract 2, Buyer shall within sixty (60) days after such second (2nd) anniversary give to the City written notice of the non-satisfaction of the Tract 2 Development Objectives. Such letter shall be accompanied by reasonable evidence on a commercially objective basis

that Buyer has exercised commercially reasonable efforts as described above to obtain such a national retail restaurant tenant on commercially viable economic terms. In the event the notice is delivered as accompanied by the brokerage/marketing materials, the parties shall proceed to establish a new or second escrow for conveyance with the title company for the reconveyance (the "Put") of the Tract 2 by the Buyer to the City for a reconveyance purchase price of ONE HUNDRED EIGHTY-SEVEN THOUSAND THREE HUNDRED DOLLARS (\$187,300.00). No interest shall accrue on the purchase price from the closing date for Tract 2 referenced in Article I above to the closing date hereunder referenced in this Article VIII. The closing shall be accomplished in the same manner as set forth in Article XI for the reconveyance of Tract 2, including the warranty deed provisions. Seller shall take the property subject to any improvements that are incidental to the improvement and operation of Tract 1. Further, at the second closing for Tract 2 any and all leases entered into by the owner of Tract 2, together with the Lease for Lot 8, shall be null and void, and shall be terminated without further obligation by the parties and Buyer, and any other lessee thereof, as the tenant(s) thereunder, shall surrender possession of Lot 8 to the Seller as the landlord thereunder.

- B. Further, in such event, should the City elect prior to the reconveyance, the parties will enter into an easement granting to the City for the benefit of Tract 2 a sign panel position on the pylon sign intended to be located at Tract 1 and referenced in Article X below on the following terms and conditions. Such right shall only be if the pylon sign as constructed on Tract 1 has an extra panel space in addition to the Starbucks panel, the easement shall be for a term of for so long as the sign panel is in use and operation (i.e., subject to casualty or other loss); the user must be an onsite occupant of Tract 2; the user and its sign panel must be for a family-friendly food service retailer and shall be otherwise subject to the prior consent of the format by the owner of Tract 1, which consent shall not be unreasonably withheld but may be based on the approval or disapproval of such sign panel by the occupant of Lot 1; the

easement consideration shall be in the amount of Two Hundred and Fifty Dollars (\$250.00) per month during the time period the sign is used, which consideration shall be paid to the owner of Lot 1; the party using the sign shall be obligated to pay to the owner of Lot 1 a one (1) time charge for the fabrication of a sign pylon and related expenses in an amount not to exceed the sum of Twenty Five Thousand Dollars (25,000.00) before it can use the sign or the easement becomes effective.

ARTICLE IX(A): DEFAULT AND REMEDY PROVISIONS

Each Party hereto shall have all rights against the other Party for any default in the terms or conditions of this Agreement as provided by law, including the right to bring an action for specific performance of this Agreement, including the Put under Article VIII and the Repurchase Contingency under Article XI, as well as for the closings as specified in Article VIII and Article XI.

In the event Seller fails to close this Agreement prior to the Put transaction, through no fault of the Buyer, the Buyer may declare, in writing, that this Agreement is null and void, in which instance all sums paid by the Buyer to the Seller, including the earnest money deposit shall be refunded to the Buyer, which re-payment shall be in full settlement of any and all claims that the Buyer may have against the Buyer for the failure to close this Agreement.

In the event the Buyer fails to close this Agreement, through no fault of the Seller, then, in that event, the Seller may declare, in writing, that this Agreement is null and void, and retain the earnest money deposit as liquidated damages as its exclusive remedy, which shall then be in full settlement of any and all claims that the Seller may have against the Buyer for the failure to close this Agreement.

ARTICLE IX(B): RISK OF LOSS

Risk of loss shall remain with the Seller until the Seller delivers its respective warranty deed to the Buyer at closing, at which time the risk of loss of the real property shall pass to Buyer.

In the event the premises shall be damaged by fire or other casualty prior to closing in an amount of not more than 10% of the total purchase price, the Seller shall be obligated to repair the same before the date herein provided for delivery of deed. In the event such damage cannot be repaired in such time or if such damage shall exceed such sum, this Agreement shall be voidable at the Buyer's option. In the event the Buyer elects to carry out and close this Agreement despite such damage, the Buyer shall be entitled to any and all insurance proceeds related to such damage.

ARTICLE X: SIGNAGE

Buyer is permitted, under the Casper Municipal Code, to install a fifty (50) foot high, freestanding pylon sign on the real property described in Article I. Provided, the maximum sign area per sign face is three hundred (300) square feet, and the maximum sign area for the entire premises is six hundred (600) square feet, including building signage and all other signage located on the real property.

ARTICLE XI: SELLER'S REPURCHASE CONTINGENCY

The City of Casper, Wyoming, as the Seller, is selling the real property Tracts 1 and 2 described in Article I to the Buyer pursuant to the provision of Section 15-1-112(b) of the Wyoming Statutes for the purposes of economic development of the community. The Buyer is purchasing the "Tract 1" real property for the construction and opening of a "Starbucks" coffee facility by Starbucks Corporation, and is purchasing the "Tract 2" real property for a national or an approved regional retail restaurant tenant. The Parties agree that the above-stated property uses are a material provision of this Agreement. The Parties agree to the "Repurchase" rights below.

A. "TRACT 1" REAL PROPERTY REPURCHASE CONTINGENCY

In the event the Buyer does not open a "Starbucks" coffee facility by Starbucks Corporation on the "Tract 1" real property within two (2) years from the closing date of

Tract 1 (being the “Two (2) Year Starbucks Opening Period”), the Seller shall have the absolute right to repurchase the “Tract 1” real property for ONE HUNDRED TWENTY-FOUR THOUSAND THREE HUNDRED DOLLARS (\$124,300.00) back from the Buyer under the following terms and conditions:

The Seller shall give the Buyer written notice of its intent to repurchase the “Tract 1” real property within ninety (90) days (the “Repurchase Period”) next following the end of the Two Year Starbucks Opening Period. Said notice shall be mailed by the Seller to the Buyer at its address as set forth above, or such other address as the Buyer shall give, in writing, from time to time, to the Seller at its address as set forth above. Such notice and/or correspondence shall be mailed by either Party to the other by United States First Class Certified Mail, Return Receipt Requested. The Seller’s notice exercising its right to repurchase the “Tract 1” real property shall be effective upon its deposit in the United States Mail as provided herein.

The Parties agree to close on the repurchase of Tract 1 within forty-five (45) days of the date the Seller exercises its right to repurchase. Seller agrees to tender to Buyer, at closing, the sum of ONE HUNDRED TWENTY-FOUR THOUSAND THREE HUNDRED DOLLARS (\$124,300.00) for the repurchase of said real property, and Buyer shall contemporaneously at the closing deliver to Seller a properly executed warranty deed conveying the real property back to the Seller, free and clear of all liens and encumbrances, except easements, covenants, and restrictive covenants of record that were in place at the time Buyer took title to the real property from the Seller. Provided, further, however, upon the reconveyance of Tract 1 back to the Seller from the Buyer, any and all leases entered into by the Buyer respecting Tract 1 shall be null and void, and all of the right, title, and interest in and to Tract 1 shall vest in the Seller, free and clear of any such leases.

B. "TRACT 2" REAL PROPERTY REPURCHASE CONTINGENCY

In the event the Buyer does not open or a cause to be opened a national or an approved regional retail restaurant tenant on the "Tract 2" real property within two (2) years from the closing date of Tract 2 (being the "Two (2) Year Food Service Opening Period"), the Seller shall have the absolute right to repurchase the "Tract 2" real property back from the Buyer and cancel the Lot 8 parking Lease under the following terms and conditions:

If the Put is already exercised the Parties shall proceed under the Put provisions of Article VIII rather than the Repurchase provisions of this Article XI.

The Seller shall give the Buyer written notice of its intent to repurchase the "Tract 2" real property within ninety (90) days next following the end of the Two (2) Year Food Service Opening Period. Said notice shall be mailed by the Seller to the Buyer at its address as set forth above, or such other address as the Buyer shall give, in writing, from time to time, to the Seller at its address as set forth above. Such notice and/or correspondence shall be mailed by either Party to the other by United States First Class Certified Mail, Return Receipt Requested. The Seller's notice exercising its right to repurchase the "Tract 2" real property shall be effective upon its deposit in the United States Mail as provided herein.

The Parties agree to close on the repurchase of Tract 2 within forty-five (45) days of the date the Seller exercises its right to repurchase. Seller agrees to tender to Buyer, at closing, the sum of ONE HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED AND NO/100THS DOLLARS (\$183,700.00) for the repurchase of Tract 2, and Buyer shall contemporaneously at the closing deliver to Seller a properly executed warranty deed conveying the real property back to the Seller, free and clear of all liens and encumbrances, except easements, covenants, and restrictive covenants of record that were in place at the time Buyer took title to the real property from the Seller. Provided, further, however, upon the reconveyance of Tract 2 back to the Seller from the Buyer, any and all leases entered into by the Buyer respecting Tract 2 shall be null and void, and all of the right, title, and interest in and to Tract 2 shall vest in the Seller, free and clear of any such leases.

C. LIEN STATUS OF RIGHT TO REPURCHASE

The Seller's right to Repurchase each of "Tract 1" and "Tract 2" shall be a security interest and an encumbrance and lien against the respective parcel during the Two (2) Year Starbucks Opening Period, the Two (2) Year Food Service Opening Period, and during the next following applicable ninety (90) day Repurchase Periods thereof; provided, however, if a Repurchase right is extinguished as to Tract 1 or Tract 2, as applicable, by reason of the opening of the required type of user, then the Repurchase shall be extinguished as to the applicable real property.

D. PROHIBITION ON ENCUMBRANCE

The Buyer hereby agrees that it will not, and does not have the right to encumber or use the respective "Tract 1" or "Tract 2" real property for collateral for any loan or allow any lien, other than the lien status in favor of Seller as set forth in Sub-paragraph XI, C above, to attach thereto at any time during the Two (2) Year Starbucks Opening Period, the Two (2) Year Food Service Opening Period, or during the next following applicable ninety (90) day Repurchase Periods thereof, unless the lien of the Repurchase is extinguished as provided in said Sub-paragraph XI, C above. For clarity, the parties agree that Tract 1 shall be released from the prohibition on encumbrance and the Repurchase of the Seller shall be extinguished upon the one (1) day opening of a Starbucks coffee facility on Tract 1, and similarly on Tract 2 on the one (1) day opening of a national or regional restaurant facility on Tract 2. Buyer and Seller may demand an estoppel from the other party ratifying the release of Tract 1 and Tract 2/Lot 8, as applicable, from the Repurchase.

E. RELEASE

On the opening of a Starbucks facility on Tract 1 as evidenced by the date of the issuance of a certificate of occupancy for such tenant, and conditioned upon the opening of a Starbucks facility on Tract 1, this Agreement shall be released as to any rights, benefits or obligations as to Tract 1. The parties hereby agree that upon the opening of a Starbucks on Tract 1 in the manner set forth above the Parties' payment and performance under this Agreement with respect to all

matters relating to Tract 1 shall be deemed complete. The Parties hereby acknowledges that among other things, this termination as to Tract 1 will include the termination of all provisions under this Article XI. Seller hereby acknowledges, that among other things, that the provisions hereof with respect to covenants running with land as contained in Article XII hereof shall be of no further force or effect as to Tract 1. Either party shall execute and deliver such ratification or a partial release within thirty (30) days of a request by the other party hereto to record such a ratification or partial release. The requesting party shall pay the recording costs of any ratification or partial release of this Agreement as to Tract 1.

F. SURVIVABILITY

The provisions of Article VIII and this Article XI shall survive the initial and subsequent closings of this Agreement as to the “Tract 1” and “Tract 2” real property, and Lot 8, and shall be binding upon the Parties hereto, their successors and assigns, and upon any successor owner to Buyer, and any Lender, Mortgagee, Deed of Trust Beneficiary, lessee, or other encumbrance or lien holder claiming any right, title, lien, or interest in the “Tract 1” or “Tract 2” or Lot 8 real property, and their respective heirs, successors, or assigns.

ARTICLE XII: TRANSFER OF TRACT 1 AND 2 REAL PROPERTY

Buyer shall have the right to transfer the right to purchase Tract 1 and/or Tract 2 real property and to lease Lot 8 under the Lease to another entity owned or controlled by the Buyer or Buyer’s principals. After Buyer acquires Tract 1 or Tract 2 and its appurtenant Lease, Buyer shall have the right to convey or assign its interest in the real property to either an affiliated purchaser or NLA Casper, LLC (as provided below). PROVIDED, HOWEVER, any such transferee (affiliated or unaffiliated) thereof shall be subject to the terms and conditions of this Agreement which shall run with said real property. Buyer agrees to give the Seller written notice of any such transfer (affiliated or unaffiliated) at least fifteen (15) days prior thereto. The Parties agree that notwithstanding the foregoing the Buyer may transfer title to Tract 1 and/or Tract 2 to NLA Casper, LLC, a Mississippi limited liability company, at the closing of Tract 1 and

Tract 2, respectively, on the following terms and conditions: Such entity taking title signs an assumption of this Agreement in recordable form as to all portions of the real property acquired by such entity for the benefit of Seller; Buyer remains jointly and severally liable as the “Buyer” under this Agreement. No other transfer, sale, or assignment of said real property shall occur without the prior written consent of the Seller until the Repurchase is extinguished for such Tract. Buyer shall remain jointly and severally liable to Seller as the “Buyer” under this Agreement for all of the terms and conditions of this Agreement upon, and following any conveyance or assignment of any interest in the real property as provided herein.

ARTICLE XIII: GENERAL AGREEMENTS OF THE PARTIES

Each individual executing this Agreement for and on behalf of the Parties hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.

Failure of either Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such Party’s right to exercise any such remedy for the same or any subsequent default.

This Agreement shall constitute the entire understanding and agreement of the Parties, and no amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all Parties hereto.

The Parties specifically agree that all prior agreements between them, oral or written, regarding the sale and purchase of the real property are hereby contained, set forth and merged in this Agreement.

This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes; but all copies shall constitute but one and the same Agreement.

Each Party agrees to produce at closing any and all necessary documentation to enable the closing agent to close this transaction, including, but not limited to properly executed lien or mortgage releases, deeds, and W-9 forms.

The Buyer shall not assign, sell, or transfer any right, title, or interest in this Agreement, or in or to “Tract 1” or “Tract 2” or Lot 8, prior to the closing of Tract 1,

without the prior written approval of the Seller due to the public hearing requirements of Wyoming law. Transfers subsequent to such date during the Two (2) Year Starbucks Opening Period (when effective), the Two (2) Year Food Services Opening Period (when effective) or during the next following ninety (90) day Repurchase Periods shall only occur as provided in Article XII above.

This Agreement shall be binding upon the parties hereto, and their respective successors, heirs, grantees, lessees and assigns.

Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address as stated and set forth above, or at such other address specified in writing by either Party to the other party by United States First Class, Certified Mail, Return Receipt Requested.

This Agreement (including the form of Lease attached as Exhibit A), at the initial closing shall be recorded by the Seller in the real estate records of Natrona County, Wyoming.

The Seller does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the Seller specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

During the term of the Two (2) Year Starbucks Opening Period and the Two (2) Year Food Service Opening Period, Seller and Buyer shall deliver within ten (10) business days of a request from the other party hereto an estoppel certificate as to whether the Put or the Repurchase(s) have been exercised or not exercised and the relevant dates for the Two (2) Year Starbucks Opening Period, the Two (2) Year Food Service Opening Period, and the ninety (90) day Repurchase Period(s).

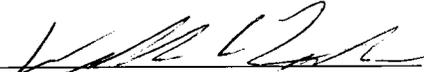
Seller and Buyer hereby confirm that the Prior Agreement was revoked and rescinded by the mutual revocation of Seller and Buyer, without further claim or liability by either party thereto.

Wyoming State Law, without regard to choice-of-law principles, governs all matters relating to this Agreement. Any legal proceedings related to the Agreement and this Amendment will be brought in a court of competent jurisdiction, in Casper, Wyoming.

(Signatures on following page)

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first above written.

Approved as to Form:



William C. Luben, City Attorney

SELLER:
CITY OF CASPER, WYOMING,
A Municipal Corporation:

By: _____
Kenyne Schlager, Mayor

Attest:

City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on the _____ day of _____, 2013, by Kenyne Schlager, Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____

**EXHIBIT A
PARKING LOT LEASE**

(See attached 9 pages)

10/8/13

**EXHIBIT A TO AMENDED
AND RESTATED REAL ESTATE
PURCHASE, BUY BACK AND
LIEN AGREEMENT**

WHEN RECORDED RETURN TO:

PARKING LOT LEASE AND NON BARRIER AGREEMENT

This Parking Lot Lease and Non Barrier Agreement ("**Lease**") is made this ___ day of _____, 2013, by and between the **City of Casper, Wyoming**, a Wyoming Municipal Corporation, with an address of 200 North David, Casper, Wyoming 82601 ("**Landlord**") and **SBX HOLDING COMPANY LLC**, an Arizona limited liability company ("**Tenant**"), with an address of Attn: Matt Ladendorf, 6358 E. Quail Track Drive, Scottsdale, Arizona 85266.

RECITALS

A. Tenant is the fee owner of certain platted lots of real property located near the intersection of Center Street and E Street in Casper, Wyoming, and legally described on Exhibit A hereto (the "**Tenant Tracts**").

B. Landlord is the fee owner of that certain platted lot of real property located adjacent (located to the South) to the Tenant Tracts and legally described on Exhibit B hereto (the "**Landlord Property**").

C. The Tenant Tracts and the Landlord Property are both located in the City of Casper and share a common property boundary line.

D. The parties agree that it would be for the benefit of the Tenant Tracts to create a lease for public parking in conjunction with the use of the Tenant's Tracts for business protected by a non-barrier obligation for such parking, and right for the Tenant to construct and operate a parking lot with drive aisle(s) and related landscaping and lighting to service exclusively the Tenant Tracts over limited portions of the Landlord Property as set forth below.

NOW, THEREFORE, to induce Tenant to acquire the Tenant Tracts from the Landlord and other good and valuable consideration, including further the mutual covenants and agreements herein contained, the parties hereby agree as follows:

1. **Accuracy of Recitals.** The parties hereby acknowledge the accuracy of the Recitals.

2. **City Council.** The parties agree and understand that this Lease is contingent upon its approval by the Casper City Council. In the event this Lease is not approved by the Casper City Council; then, in that event, this Lease and its terms and conditions shall be null and void between the parties and the prepaid rent shall be refunded to Tenant as soon as possible thereafter.

3. **Demise of Premises.** Landlord hereby leases and demises to Tenant, and Tenant hereby hires and accepts from Landlord, the Landlord Property, together with nonexclusive rights of pedestrian and vehicular ingress and egress between the Premises and the Tenant Tracts (the "**Premises**"). **PROVIDED, HOWEVER**, the parties acknowledge that the Landlord Property (being Lot 8) is subject to one or more encroachments of buildings or other structures (the "**Encroachments**"). The majority of these Encroachments lie to the south of a fence which runs generally east and west across Lot 8. Tenant agrees that it will have the right to use the Landlord Property which lies to the north of the east-west fence, subject, only to any power poles or other public utilities located thereon. Tenant agrees not to use or trespass on any portion of Lot 8 which lies to the south of the above described east-west fence. Landlord reserves all rights and reference herein to such Encroachments and Landlord does not waive any right or remedy to which Landlord is entitled against the encroaching party. Such Encroachments shall not constitute an impairment to the quiet title to such premises, and Tenant hereby acknowledges the existence of the existing purported encroachments of buildings and structures on said Lot 8.

4. **Prepaid Rent.** The rental for the entire term of this Lease shall be the sum of Ten Dollars (\$10.00) per year. Tenant hereby pays and Landlord hereby acknowledges receipt of the sum of Nine Hundred Ninety Dollars (\$990.00), which represents the total rental and monetary consideration to be paid by Tenant to Landlord for the entire term of this Lease.

5. **Condition of Premises.** Tenant accepts the Premises in an "AS IS" and "WITH ALL FAULTS" condition. Without limiting the foregoing, and except as expressly provided in Section 3 above, Tenant's rights in the Premises are subject to all local, state and federal laws, regulations and ordinances governing and regulating the use of the Premises and subject to all matters now of record. Landlord reserves the right to use minor portions of the Premises for access to the Encroachments if no other access point is reasonably available.

6. **Non-Barrier.** Landlord shall not place any barrier, including but not limited to curbs, fences or walls, within any portion of the Premises including along the common boundary line. Notwithstanding the foregoing non-barrier obligation, Landlord reserves the right to wall or fence off the Encroachments.

7. **Maintenance.** The parties hereby acknowledge and agree that Tenant, alone, without any right of reimbursement or claim against Landlord, shall have the sole and exclusive obligation to provide for repair, maintenance and replacement, including without limitation all capital repairs, maintenance and replacement, including further, without limitation, all repaving and restriping from time to time constituting the parking lot. Tenant assumes no maintenance obligation for the Encroachments. Any parking at the end of the Term shall not be removed by Tenant but shall become the property of Landlord. Tenant shall be responsible for all security of patrons using the parking lot. In addition, Tenant shall pay all utility costs associated with the Tenant's use of the Premises.

8. **No Assumption by Sublessor.** Anything in this Lease to the contrary notwithstanding, any Sublessor does not assume any obligations of the maintenance or repair of the Encroachments of buildings and structures on the Premises; provided, however, that the failure of Tenant to receive the rights and benefits arising from any of the duties of the Landlord under this Lease shall permit Tenant to exercise any right or remedy to which it may be entitled under applicable law.

9. **Signage.** Notwithstanding anything in this Lease to the contrary, no monument or other freestanding sign of the Tenant may be located within the Premises without the prior written consent of the Landlord. Tenant may install exclusive parking signs for the benefit of Tenant Tracts in compliance with the City of Casper Municipal Code.

10. **Indemnification.** Tenant hereby indemnifies and holds Landlord, its employees, officers, council members, officials, agents, and members of its boards or commissions harmless for, from and against any and all liability, damages, expense, causes of action, suits, claims or judgments arising from personal injury, death or property damage and occurring from the exercise of the rights hereunder, whether caused by Tenant, its

employees, invitees, lessees or permittees (including occupants of the Tenant Tracts), except only if caused by the grossly negligent acts, omissions or willful misconduct of the Landlord.

11. **Insurance.**

Tenant shall procure and at all times maintain with an insurer acceptable to the City the following minimum insurance protecting the Landlord against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Tenant's use of the Landlord Property:

	<u>LIMITS</u>
A. Workers' Compensation	Statutory Limit
B. Comprehensive General Liability	\$500,000

Tenant shall provide Landlord with certificates evidencing such insurance as outlined above **prior** to taking possession of the Landlord Property. Such certificates shall provide (if commercially available) thirty (30) days advance written notice to Landlord of cancellation or non-renewal, and except for Workers' Compensation insurance, shall list the Landlord as an additional insured.

In addition, upon request by the Landlord, Tenant shall provide Landlord with copies of insurance policies and/or policy endorsements listing the Landlord as an additional insured. Landlord's failure to request or review such insurance certificates or policies shall not affect Landlord's rights or Tenant's obligations hereunder.

It is recognized by and between the parties to this Lease that the insurance requirements contained herein are the maximum liabilities which may be imposed under the Wyoming Governmental Claims Act, Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Lease, or any subsequent terms, then such insurance as outlined above from Tenant shall be amended accordingly so as to provide insurance in an amount equal to the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the Landlord having the option to immediately terminate this Lease.

The Tenant shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

In the alternative, Tenant may use a plan of self-insurance, provided that should Tenant if it so self-insures shall notify the Landlord of its intent to self-insure and agrees to deliver to Landlord each calendar year a copy of its annual report which discloses that such Owner has \$250,000,000 of both tangible net worth and net current assets, or a combination of any of the foregoing insurance programs. To the extent any deductible is permitted or allowed as a part of any insurance policy carried by Tenant in compliance with this Section, Tenant shall be deemed to be covering the amount thereof under an informal plan of self-insurance; provided, however, that in no event shall any deductible exceed \$15,000.00, unless Tenant complies with the requirements regarding self-insurance pursuant to the provisions contained above.

12. **Taxes.** Commencing on the second anniversary of the date of this Lease, Tenant shall pay directly to the taxing authority all real property taxes and assessments, if any. Tenant shall provide to Landlord evidence of such tax payments on demand. Also, Tenant shall pay all personal property taxes at all times. Notwithstanding the foregoing, the parties agree to equitably adjust the tax liability of the Landlord Property to allocate the tax burden between the usable portion of the Landlord Property (to be paid by Tenant) and the unusable portion (i.e., the Encroachments) (to be paid by Landlord).

13. **Amendments and Waiver.** This Lease may be amended or otherwise modified only by a writing signed and acknowledged by the Landlord and the then current fee Owner of the Tenant Tracts and of the Tenant Property, and no provision hereof may be waived except by a written instrument signed and acknowledged by such parties. No permittee or other party shall be required to join in such amendment.

14. **Collateral Assignment.** On one or more occasions Tenant may mortgage, collaterally assign or otherwise encumber Tenant's interest in this Lease and the Premises to one or more lenders pursuant to a mortgage, deed of trust, deed to secure debt, collateral assignment of lease or other security instrument by which the leasehold estate is mortgaged, conveyed, assigned, or otherwise transferred, to secure a debt or other obligation. Such lien and assignment shall be expressly permitted, but shall be subject to the terms and conditions of this Lease.

15. **Assignment; Sublease and License Successors and Assigns.** Tenant may assign or sublease its interest in the Premises to any occupant of the Tenants Tracts but shall provide written notice of such assignment or subleasing to Landlord fifteen (15) days prior to entering into such agreement. Tenant may also assign this Lease to any successor owner of the Tenant Tracts, subject to the giving the Landlord such fifteen (15) days prior notice thereof. Tenant shall otherwise not have the right to assign or sublet this Lease, the Premises or any interest therein (other than for collateral security purposes) without the prior written consent of Landlord which is not to be unreasonably withheld. This Lease shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns, and upon any person acquiring the Premises or any portion thereof, or any interest therein, whether by operation of law or otherwise.

16. **Duration of Lease.** Unless otherwise canceled or terminated, this Lease shall continue for a term of ninety-nine (99) years (the "**Term**") ending on October ____ 2112, PROVIDED HOWEVER, this Lease is subject to the lease cancellation and termination provisions of an "Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement" dated October ____, 2013 by and between the Landlord and Tenant herein, the terms and conditions of said Agreement being incorporated herein at this point as if fully set forth, the provisions of which shall be binding upon the Tenant, and the Tenant's heirs, personal representatives, successors and assigns, and upon any person acquiring the Premises or any portion thereof, or any interest therein, whether by operation of law or otherwise.

17. **Counterparts.** This Lease may be executed in one or more counterparts, each of which in the aggregate shall constitute one and the same instrument.

18. **Entire Lease.** This Lease supersedes any prior agreements, negotiations and communications, oral or written, and contains the entire agreement between the parties as to the subject matter hereof.

19. **No Merger.** The doctrine of merger shall not apply to the leasehold estate created in this Lease.

20. **Governmental Claims Act.** Landlord does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and the Landlord specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

21. **Notices :** Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address as stated and first set forth above, or at such other address specified in writing by either Party to the other party by United States First Class, Certified Mail, Return Receipt Requested.

22. **Choice of Law:** Wyoming State Law, without regard to choice-of-law principles, governs all matters relating to this Agreement. Any legal proceedings related to the Agreement and this Amendment will be brought in a court of competent jurisdiction, in Casper, Wyoming.

23. **Default Waiver**: Failure of either Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such Party's right to exercise any such remedy for the same or any subsequent default.

24. **Entire Agreement**: The Parties specifically agree that all prior agreements between them, oral or written, regarding the sale and purchase of the real property are hereby contained, set forth and merged in this Agreement.

25. **Conforming Copies**: This Lease may be executed in more than one copy, each copy of which shall serve as an original for all purposes; but all copies shall constitute but one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

[Remainder of page intentionally left blank]

[Execution Pages follow]

**LANDLORD'S SIGNATURE PAGE FOR
PARKING LOT LEASE AND NON BARRIER AGREEMENT
BETWEEN THE CITY OF CASPER AND SBX HOLDING COMPANY LLC**

Approved as to Form:

William C. Luben, City Attorney

CITY OF CASPER, WYOMING,
A Municipal Corporation:

By: _____
Kenyne Schlager, Mayor

Attest:

City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on the _____ day of _____, 20__, by Kenyne Schlager, Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____

EXHIBIT A

TENANT TRACTS

Lots 4, 5, 6, and 7, Block 2, Liberty Addition to the City of Casper, Wyoming.

EXHIBIT B

LANDLORD PROPERTY

Lot 8, Block 2, Liberty Addition to the City of Casper, Wyoming.

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AMENDED AND RESTATED REAL ESTATE PURCHASE, BUY BACK, AND LIEN AGREEMENT FOR THE SALE OF CITY-OWNED PROPERTY DESCRIBED AS LOTS 1, 2, 3, 4, 5, 6, AND 7, AND THE LEASING OF LOT 8, BLOCK 2, LIBERTY ADDITION TO THE CITY OF CASPER, WYOMING.

WHEREAS, the City of Casper is the owner of the property located at 560, 542, 524 and 518 North Center street, described as lots 1, 2, 3, 4, 5, 6, 7, and 8, Block 2, Liberty Addition; and,

WHEREAS, the City entered into a Real Estate Purchase, Buy Back, and Lien Agreement with SBX Holding Company, LLC (as the "Buyer"), dated May 7, 2013 (the "Agreement") for purchase of the above described real property for a use which would benefit the economic development of the municipality; and,

WHEREAS, after execution of the Agreement the parties discovered a title defect as to Lot 8 that cannot be cleared timely for the Buyer's use of the property, and the parties desire to amend the Agreement through an Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement for the Sale of City-Owned Property Described As Lots 1, 2, 3, 4, 5, 6, and 7, and for the leasing of a portion of Lot 8, Block 2, Liberty Addition; and,

WHEREAS, the City held a public hearing pursuant to W.S. § 15-1-112(b)(i)(D) whereby the Casper City Council found that the sale of this real property will benefit the economic development of the City of Casper, Wyoming; and,

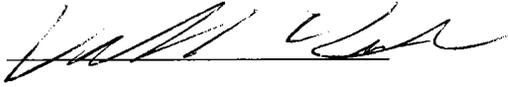
WHEREAS, the City Council finds that the Amended and Restated Agreement and Lease as described above should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, an Amended and Restated Real Estate Purchase, Buy Back, and Lien Agreement, a separate Lease Agreement when appropriate, and necessary warranty deeds for the sale of the above described real property to SBX Properties, LLC pursuant to the terms of said Agreement.

BE IT FURTHER RESOLVED: that William C. Luben, as the City Attorney or his designee is hereby authorized to close the transactions as set forth in the above described Amended and Restated Agreement and to sign any and all documents as are necessary to close on and complete the sales of the above described real property by the City of Casper, Wyoming.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

Memorandum

TO: Her Honor, the Mayor, and Members of the City Council

FROM: John C. Patterson, City Manager

DATE: October 7, 2013

SUBJECT: Judy Studer Retention Agreement

Synopsis:

The City Attorney and his associate attorneys are unable to advise the City Council on the proceedings associated with the investigations into Councilmember Hedquist's conduct given the Councilmember's position in the organization. Mr. Luben and Associates are conflicted out of serving in the capacity. Judy Studer will act as substitute counsel for the City Attorney's Office.

Background:

Several complaints were filed against Councilmember Hedquist. The investigation into one complaint is still ongoing. City Council needs legal counsel on these matters but the City Attorney's Office is conflicted out. Judy Studer is a competent local attorney with skill in this area.

Recommendation:

Retain Judy Studer to act as substitute counsel for the City Attorney's Office in providing legal counsel and representation to appropriate members of the City Council in the matter of alleged conflicts of interest by a member of the City Council.

SCHWARTZ, BON, WALKER & STUDER, LLC

141 SOUTH CENTER STREET, SUITE 500

WILLIAM S. BON
CAMERON S. WALKER
JUDITH A.W. STUDER
PATRICK T. HOLSCHER
RICK L. KOEHMSTEDT*
TASSMA A. POWERS
PETER J. TIMBERS**
CARISSA D. MOBLEY
MARTY L. OBLASSER

CASPER, WYOMING 82601-2588

TELEPHONE 307-235-6681

FACSIMILE 307-234-5099

WWW.SCHWARTZBON.COM

WILLIAM T. SCHWARTZ
(1921-2008)

*LICENSED TO PRACTICE IN NORTH DAKOTA
**ADMITTED TO PRACTICE BEFORE THE
U. S. PATENT AND TRADEMARK OFFICE

September 16, 2013

Kenyne Schlager, Mayor
City of Casper
200 North David Street
Casper, WY 82601

Dear Mayor Schlager:

This letter will confirm our agreement to act as substitute counsel for the City Attorney's Office in providing legal counsel and representation to appropriate members of the City Council in the matter of alleged conflicts of interest by a member of the City Council.

1. Responsibility For Fees. Typically, our legal fees are based on how much time is spent on the matter and by whom it is spent. Work performed is charged in six minutes increments, even though the actual time expended may be less. Work in excess of six minutes is billed similarly in increments of .1 of an hour.

We also bill for reasonable and necessary expenses which are incurred in connection with your representation. Invoices for out-of-pocket expenses will be billed at the actual cost incurred by us. Personal automobile mileage is billed at the current rate per mile authorized by the IRS for the deduction of business mileage. All expenses are your responsibility, and we assume no liability for their payment.

You must send us notice in writing within thirty (30) days of your receipt of any bill from us, if you wish to: (1) change the format of any billing statement; (2) obtain additional detail or itemization as to the work or expenses set forth in the bill; or, (3) discuss with us the accuracy or amount of the billing statement. By the expiration of the thirty (30) day period, we will have expected you to have paid in full all billings not previously objected to in writing. Invoices for fees and costs remaining unpaid after thirty (30)

days from the date of the invoice will accrue interest at the rate of 1% per month.

Our fees will be based upon the amount of time spent at the hourly rates set out below for the attorneys and legal assistants who will be assigned to each matter:

➤ Judith Studer	\$220
➤ Firm partners	\$200
➤ Firm Associates	\$150
➤ Paralegals	\$100

The hourly rates are subject to change only upon not less than thirty (30) days prior written notice.

2. Billing. Our statements will be prepared and mailed during the month following the month in which services were rendered or costs advanced. This statement will contain a detailed description of the services performed and any disbursements advanced for your account, including, without limitation, long distance telephone calls, word processing, computerized legal research, photocopying charges and filing fees.

3. Service of Notices. By endorsement of this letter, you agree that all communications and notices regarding any billing dispute shall be sent to you at the address set forth below, unless and until you provide Schwartz, Bon, Walker & Studer, LLC with a different address in writing. In the event we withdraw from representation for nonpayment of fees or other causes, you agree to be notified at such address.

Kenyne Schlager, Mayor
City of Casper
200 North David Street
Casper, WY 82601

4. Duty to Provide Information and Cooperation. We strive to provide the highest quality of service, and we expect from our clients the highest degree of cooperation and assistance. It is critical that the members of the City Council fully respond to any inquiries we make, provide written materials or documents in a timely manner, and otherwise provide us with any and all of the information necessary for this matter. Failure to provide such information could adversely affect your case and ultimately reduce the effectiveness of our representation.

5. Fee Disputes. We are confident that all clients make every effort to pay us promptly and know you will do likewise. Occasionally, however, a client has difficulty in making timely payment. In the unlikely event that we are required to institute legal proceedings to collect legal fees and costs owed by you, the prevailing party will be entitled to reasonable attorneys fees and other costs of collection. It is agreed that venue would be Natrona County, Wyoming. Naturally, we do not expect that any of the provisions in this section will be applied to you and look forward to a friendly relationship.

The Wyoming State Bar has a formal fee dispute arbitration program. Any dispute which qualifies for resolution shall be arbitrated pursuant to that program and its rules. You shall promptly pay any fee determined to be due by the arbitration award. The firm will promptly refund any unearned or excess fees determined to be due to you by the arbitration award. Any court having jurisdiction may enter a judgment upon the arbitration award. The Committee on the Resolution of Fee Disputes may be reached through the offices of the Wyoming State Bar Association in Cheyenne, Wyoming. Thereafter the client or the attorney may have recourse to the district court as provided by the Wyoming Supreme Court Rules Governing Contingent Fees for Members of the Wyoming State Bar (Wyoming Court Rules Annotated).

6. No Guaranty. No law firm or attorneys, including our firm and our attorneys, can guarantee the outcome of any legal dispute. While we will gladly offer an opinion based on professional judgment, we can provide no guarantees. Moreover, while we can provide estimates of anticipated fees and costs for any given matter, we cannot predict in advance what the total amount of fees will be for our services.

7. Termination of Representation. You have the right to terminate our representation at any time for any reason upon thirty (30) days written notice. We will have the same right, subject to giving you reasonable notice to arrange for alternative representation. Our firm reserves the right to discontinue work on pending matters or terminate our attorney-client relationship at any time that a statement remains due and unpaid forty-five (45) days after it has been sent, or at any time when we feel our relationship with you puts us in violation of the ethical principles and standards, or at any other time termination of the relationship is required or permitted by law.

Except where a lien may provide otherwise, all files and/or documents retained at the firm relating to your representation are and remain your property, as the client, except for the firm's internal and/or administrative documents, such as attorney time sheets. Except where a

lien may provide otherwise, access to these materials is permitted, and upon termination of our representation, you may withdraw these materials with prior written notice. The firm reserves the right to photocopy the client's files at the client's expense. We reserve the right to destroy all files five (5) years after the cessation of representation in a matter unless you request their return at the conclusion of the matter. In the event you choose to change representation to any attorney outside this firm, a written notice authorizing the transfer of your files must be submitted. We reserve the right to retain photocopies of any of these documents.

8. Rescission By Client. This agreement shall be effective immediately. However, you shall have a period of three (3) calendar days from the date hereon to rescind by notice in writing postmarked by registered mail or actual delivery to the attorney before the end of the third day.

9. Other Conditions. Any amount which may be recovered shall stand as security for payment of any attorney's fees or expenses owing herein; and a lien for such fees and expenses is hereby granted in such recovery.

10. Governing Law. Our engagement letter/fee agreement, including these terms, shall be construed and interpreted according to the law of the State of Wyoming.

If the foregoing terms meet with your approval, please sign the enclosed copy of this letter agreement and return it to me at your earliest convenience. If you have any questions or wish to discuss this matter further, please feel free to contact the undersigned.

Thank you for the opportunity to be of service.

Very truly yours,

SCHWARTZ, BON, WALKER & STUDER, LLC

By _____
JUDITH STUDER

JAS/mcg

I have read and agree to the foregoing terms and conditions.

Dated _____

Kenyne Schlager, Mayor
City of Casper

RESOLUTION NO.

RESOLUTION AUTHORIZING AN OUTSIDE LEGAL COUNSEL AGREEMENT WITH JUDITH STUDER, ATTORNEY AT LAW FOR LEGAL SERVICES TO THE CASPER CITY COUNCIL.

WHEREAS, the Casper City Council desires to retain outside legal counsel to represent the City Council in a matter due to a conflict of interest by the Casper City Attorney's Office; and,

WHEREAS, Judith Studer, Attorney at Law, is ready, willing, and able to represent the City Council pursuant to the terms and conditions of a letter agreement for said representation, which the City Council finds should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a letter agreement for the retention of Judith Studer, Attorney-at-Law, to represent the Casper City Council in a matter due to a conflict of interest held by the Casper City Attorney's Office.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

Memorandum

TO: Her Honor, the Mayor, and Members of the City Council
FROM: John C. Patterson, City Manager 
DATE: October 7, 2013
SUBJECT: Kathleen Dixon Retention Agreement

Synopsis:

An investigation into possible conflicts of interest (and any other matters which arise as a result of this and/or prior investigations) in a contested case matter before City Council is necessary. Kathleen Dixon has investigated matters for the city in the past and would be the best attorney to do so in this case.

Background:

Several complaints have been made concerning Mr. Craig Hedquist's actions. An investigation into possible conflicts of interest and other potentially adverse actions is needed. Kathleen Dixon has performed investigations on behalf of the City in the past. The investigations have been thorough and the reports well-outlined and documented. Ms. Dixon completed a recent investigation into a workplace violence complaint against Mr. Hedquist. The report was detailed and well-structured. Ms. Dixon is ideally situated to perform this investigation.

Recommendation:

Retain Kathleen Dixon to act as counsel for the City Manager's Office in regard to the contested case, including an investigation, discovery and representation of the City Manager and affected employees at the contested case hearing in addition to any other matter which arises during the course of the investigation.

PATRICK DIXON
KATHLEEN B. DIXON, R.N., J.D.

DIXON & DIXON, LLP

ATTORNEYS AT LAW

PARALEGAL
KIM CARLSON, ACP

SUITE 600, FIRST INTERSTATE BANK BUILDING
104 SOUTH WOLCOTT
CASPER, WYOMING 82601
TELEPHONE: (307) 234-7321
FACSIMILE: (307) 234-0677
WEBSITE: DIXONANDDIXONLLP.COM

October 8, 2013

VIA FACSIMILE (307) 235-8313

Kenyne Schlager, Mayor
Members of the City Council
C/O City Manager's Office
City Hall Building
200 North David Street
Casper, Wyoming 82601

Re: *In Re Matter of Craig Hedquist*; Notice of Contested Case Rights and Procedures

Dear Mayor Schlager:

This letter will confirm our agreement to act as counsel for the City Manager's Office in regard to the above-entitled matter, including an investigation, discovery and representation of the City Manager and affected employees at the contested case hearing.

1. Responsibility For Fees. Typically, our legal fees are based on how much time is spent on the matter and by whom it is spent. Work performed is charged in six minutes increments, even though the actual time expended may be less. Work in excess of six minutes is billed similarly in increments of .1 of an hour.

We also bill for reasonable and necessary expenses which are incurred in connection with your representation. Invoices for out-of-pocket expenses will be billed at the actual cost incurred by us. Personal automobile mileage is billed at the current rate per mile authorized by the IRS for the deduction of business mileage. All expenses are your responsibility, and we assume no liability for their payment.

You must send us notice in writing within thirty (30) days of your receipt of any bill from us, if you wish to: (1) change the format of any billing statement; (2) obtain additional detail or itemization as to the work or expenses set forth in the bill; or, (3) discuss with us the accuracy or amount of the billing statement. By the expiration of the thirty (30) day period, we will have expected you to have paid in full all billings not previously objected to in writing. Invoices for fees and costs remaining unpaid after thirty (30) days from the date of the invoice will accrue interest at the rate of 1% per month.

Our fees will be based upon the amount of time spent at the hourly rates set out below for the attorneys and legal assistants who will be assigned to each matter: The following are discounted rates:

➤ Kathleen Dixon	\$175.00	(Usual rate \$225.00/hr.)
➤ Patrick Dixon	\$200.00	(Usual rate \$225.00/hr.)
➤ Paralegals	\$ 65.00	(Usual rate \$75.00/hr.)

The hourly rates are subject to change only upon not less than thirty (30) days prior written notice.

2. Billing. Our statements will be prepared and mailed during the month following the month in which services were rendered or costs advanced. This statement will contain a detailed description of the services performed and any disbursements advanced for your account, including, without limitation, long distance telephone calls, word processing, computerized legal research, photocopying charges and filing fees.

3. Service of Notices. By endorsement of this letter, you agree that all communications and notices regarding any billing dispute shall be sent to you at the address set forth below, unless and until you provide Dixon & Dixon, LLP with a different address in writing. In the event we withdraw from representation for nonpayment of fees or other causes, you agree to be notified at such address.

Kenyne Schlager, Mayor
City of Casper, City Council Office
200 North David Street
Casper, WY 82601

4. Duty to Provide Information and Cooperation. We strive to provide the highest quality of service, and we expect from our clients the highest degree of cooperation and assistance. It is critical that the City Manager's Office and members of the City Council fully respond to any inquiries we make, provide written materials or documents in a timely manner, and otherwise provide us with any and all of the information necessary for this matter. Failure to provide such information could adversely affect your case and ultimately reduce the effectiveness of our representation.

5. Fee Disputes. We are confident that all clients make every effort to pay us promptly and know you will do likewise. Occasionally, however, a client has difficulty in making timely payment. In the unlikely event that we are required to institute legal proceedings to collect legal fees and costs owed by you, the prevailing party will be entitled to reasonable attorneys fees and other costs of collection. It is agreed that venue would be Natrona County, Wyoming. Naturally, we do not expect that any of the provisions in this section will be applied to you and look forward to a friendly relationship.

The Wyoming State Bar has a formal fee dispute arbitration program. Any dispute which qualifies for resolution shall be arbitrated pursuant to that program and its rules. You shall promptly pay any fee determined to be due by the arbitration award. The firm will promptly refund any unearned or excess fees determined to be due to you by the arbitration award. Any court having jurisdiction may enter a judgment upon the arbitration award. The Committee on the Resolution of Fee Disputes may be reached through the offices of the Wyoming State Bar Association in Cheyenne, Wyoming. Thereafter the client or the attorney may have recourse to the district court as provided by the Wyoming Supreme Court Rules Governing Contingent Fees for Members of the Wyoming State Bar (Wyoming Court Rules Annotated).

6. No Guaranty. No law firm or attorneys, including our firm and our attorneys, can guarantee the outcome of any legal dispute. While we will gladly offer an opinion based on professional judgment, we can provide no guarantees. Moreover, while we can provide estimates of anticipated fees and costs for any given matter, we cannot predict in advance what the total amount of fees will be for our services.

7. Termination of Representation. You have the right to terminate our representation at any time for any reason upon thirty (30) days written notice. We will have the same right, subject to giving you reasonable notice to arrange for alternative representation. Our firm reserves the right to discontinue work on pending matters or terminate our attorney-client relationship at any time that a statement remains due and unpaid forty-five (45) days after it has been sent, or at any time when we feel our relationship with you puts us in violation of the ethical principles and standards, or at any other time termination of the relationship is required or permitted by law.

Except where a lien may provide otherwise, all files and/or documents retained at the firm relating to your representation are and remain your property, as the client, except for the firm's internal and/or administrative documents, such as attorney time sheets. Except where a lien may provide otherwise, access to these materials is permitted, and upon termination of our representation, you may withdraw these materials with prior written notice. The firm reserves the right to photocopy the client's files at the client's expense. We reserve the right to destroy all files five (5) years after the cessation of representation in a matter unless you request their return at the conclusion of the matter. In the event you choose to change representation to any attorney outside this firm, a written notice authorizing the transfer of your files must be submitted. We reserve the right to retain photocopies of any of these documents.

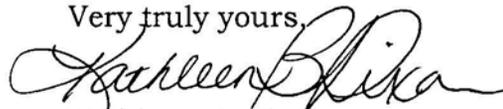
8. Rescission By Client. This agreement shall be effective immediately. However, you shall have a period of three (3) calendar days from the date hereon to rescind by notice in writing postmarked by registered mail or actual delivery to the attorney before the end of the third day.

9. Other Conditions. Any amount which may be recovered shall stand as security for payment of any attorney's fees or expenses owing herein; and a lien for such fees and expenses is hereby granted in such recovery.

10. Governing Law. Our engagement letter/fee agreement, including these terms, shall be construed and interpreted according to the law of the State of Wyoming.

If the foregoing terms meet with your approval, please sign the enclosed copy of this letter agreement and return it to me at your earliest convenience. If you have any questions or wish to discuss this matter further, please feel free to contact the undersigned.

Very truly yours,



Kathleen B. Dixon
DIXON & DIXON, LLP

The City of Casper accepts the terms and conditions herein.

Dated _____

Kenyne Schlager, Mayor
City of Casper, Wyoming

Dated _____

John Patterson, City Manager
City of Casper, Wyoming

RESOLUTION NO.

RESOLUTION AUTHORIZING AN OUTSIDE LEGAL COUNSEL AGREEMENT WITH KATHLEEN DIXON, ATTORNEY AT LAW FOR LEGAL SERVICES TO THE CASPER CITY MANAGER.

WHEREAS, the Casper City Council desires to retain outside legal counsel to represent the Casper City Manager in a matter due to a conflict of interest by the Casper City Attorney's Office; and,

WHEREAS, Kathleen Dixon, Attorney at Law, is ready, willing, and able to represent the Casper City Manager pursuant to the terms and conditions of a letter agreement for said representation, which the City Council finds should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a letter agreement for the retention of Kathleen Dixon, Attorney-at-Law, to represent the Casper City Manager in a matter due to a conflict of interest held by the Casper City Attorney's Office.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 7, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Linda L. Witko, Assistant City Manager
SUBJECT: Police Department Spillman CAD Server

Recommendation:

The Council, by resolution, authorize a contract with Spillman Technologies Inc. of Salt Lake City Utah in an amount not to exceed \$25,255, for the purchase and installation of the Sentryx Geobase Module and the WestNet First-in Paging Interface.

Summary:

The Public Safety Communications Center recently upgraded the software on their Spillman Computer Aided Dispatch system to version 6.2 In this version of the software there are several new modules that would be beneficial to Public Safety. It is recommended that the City purchase the WestNet First-In paging interface to automate some of the fire station systems and help increase fire department responsiveness. It is also recommend that the City purchase the Sentryx Geobase module. This is a mapping module that ties the Spillman system to the City's Arc GIS server and will automate the transfer of address information between the two systems. In the previous versions of Spillman, updating this information was a time consuming manual process. Using Sentryx Geobase to automate this process will provide current address information to emergency responders nearly instantaneously.

This WestNet First-In paging interface in the amount of \$16,730 will be paid from excess 1% #13 fund allocated for Fire Department Equipment. The Sentryx Geobase module will be paid for through credit the Public Safety Communications Center has with the vendor.

A resolution has been prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I – AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this the 3rd day of October, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Spillman Technologies, Inc., 4625 Lake Park Blvd., Salt Lake City, UT, 84120.

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking a project to add new functionality to the Public Safety Computer Aided Dispatch System.

B. The project requires professional services for installation of the Sentryx Geobase Module and WestNet First-in Paging Interface.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City as required by this Contract.

D. The City desires to retain the Contractor for such services.

E. The City and the Contractor have previously entered into that certain Computer Software End-User License Agreement, dated October 21, 1992 (between the City and Spillman Data Systems, Inc., now known as Spillman Technologies, Inc.) (the “License Agreement”), which sets forth the terms upon which any software provided by the Contractor to the City is licensed.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- Install the Sentryx Geobase Module and WestNet First-in Paging Interface on the PSCC Spillman server.
- Test the Sentryx Geobase Module and WestNet First-in Paging Interface and ensure they function properly and integrate with all other Spillman systems.

- Train City of Casper staff in the use and maintenance of the Sentryx Geobase Module and WestNet First-in Paging Interface. This will include web-based training for the WestNet First-in Paging Interface. The Sentryx Geobase Module training will also be web-based training.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 28th day of February, 2014. The parties will reasonably cooperate in order to meet such deadline.

3. COMPENSATION:

In consideration of the licensing of the software products listed in paragraph 1 (the "Software") and the performance of services rendered under this Contract, the Contractor shall be compensated for Software licensed and services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty Five Thousand Two Hundred and Fifty Five Dollars (\$25,255). Eight Thousand Five Hundred and Twenty Five Dollars (\$8,525) will be paid for using pre-existing credit the City has on account with the Contractor. This credit will make the final amount due Sixteen Thousand Seven Hundred and Thirty Dollars (\$16,730).

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS as well as the terms and conditions of the License Agreement. The terms of this Contract shall govern in the event of any conflict between this Contract and the License Agreement. The limitations of liability set forth in Section 6 of the License Agreement will apply to this Contract.

6. EXTENT OF CONTRACT:

This Contract, together with the License Agreement, represents the entire and integrated Agreement between the City and the Contractor with respect to its subject matter, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Walker T. ...

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Kenyne Schlager
Mayor

WITNESS

CONTRACTOR
Spillman Technologies, Inc.

By: _____

By: [Signature]

Printed Name: _____

Printed Name: Joe Lunn

Title: _____

Title: VP

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In the event of termination for any reason, all finished or unfinished documents (excluding Software and related user documentation), data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and for services rendered prior to termination. All Software and related user documentation provided to the City by the Contractor remains the property of the Contractor and shall be returned by the City to Contractor upon termination.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor under this Contract for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

Neither party shall assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the other party: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval; and further provided that Contractor may assign this Contract pursuant to an acquisition by a third party of the stock or the assets of Contractor relating to this Contract. Notice of any assignment or transfer shall be furnished to the other party within five (5) business days of any assignment or transfer.

4. AUDIT:

The City hereby authorizes the Contractor to enter the City's premises in order to inspect its Software in any reasonable manner during regular business hours, after giving seven (7) days prior, written notice, to verify the City's compliance with the terms of this Contract and the License Agreement.

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions, in any reasonable manner during regular business hours, after giving seven (7) days prior, written notice.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract specifically for the City shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

As set forth in Section 4 of the License Agreement, the Contractor shall have sole and exclusive ownership of all rights, title, and interest in and to its Software and all modifications and enhancements thereof (including all intellectual property rights

therein), subject only to the rights and licenses expressly granted to the City by Contractor. This, however, does not apply when Contractor provides the interfaces to the third party product or any work that the City does with respect to the creation of additional tables, reports or interfaces, or where Contractor has otherwise consented to or intentionally enabled the City or its customers generally to use the Software in connection with third party products.

7. FINDINGS CONFIDENTIAL:

Subject to the Wyoming Public Records Act, W.S. § 16-4-201 et seq., all Software and related materials are confidential to the Contractor. All reports, information, data, etc., provided by the City to the Contractor under this Contract are confidential to the City and shall not be made available to any third party individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with an insurer whose rating is at least A1, the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 The Contractor agrees to defend the City against any and all third party claims arising from any personal injuries, death, or damages to tangible property caused by the negligence or willful misconduct of the Contractor, and to pay any final judgment or amounts agreed in settlement. The foregoing excludes any claims related to the functionality or use of, or bugs or errors in, any Software provided by the Contractor, which shall be governed solely by the terms of the License Agreement. The City shall notify the Contractor as soon as reasonably possible if it becomes aware of any claim for which it may be entitled to indemnification under this section, and the City hereby gives the Contractor full and complete authority and control over the defense of the claim, and shall provide such information and assistance as is necessary to enable the Contractor to defend, compromise or settle such claim. The Contractor will pay all costs and attorney's fees incurred in connection with the claim. The City may, at its option and expense, participate in the defense of the claim with separate legal counsel. However, the Contractor is not obligated to indemnify the City to the extent any liability or damages arises solely out of the negligence or intentional misconduct of the City, its employees or agents. In the case of shared fault, the Contractor will be responsible for and indemnify the City for the Contractor's proportionate fault. The foregoing will not be construed to create any waiver of the City's governmental immunity under W.S. § 1-39-101 et seq.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SPILLMAN TECHNOLOGIES INC., FOR PROVISION OF EQUIPMENT AND PROFESSIONAL SERVICES FOR THE PURCHASE AND INSTALLATION OF THE SENTRYX GEOBASE MODULE AND WESTNET FIRST-IN PAGING INTERFACE SOFTWARE.

WHEREAS, the City of Casper desires to obtain the Sentryx Geobase Module and WestNet First-in Paging Interface software; and,

WHEREAS, Spillman Technologies Inc., is able and willing to provide said software and services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Spillman Technologies Inc., for software and services related to the purchase and installation of the Sentryx Geobase Module and the WestNet First-in Paging Interface, under terms and conditions more specifically delineated in the agreement.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the agreement in an amount not to exceed Twenty Five Thousand Two Hundred And Fifty Five Dollars (\$25,255).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

October 9, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, CPA – Administrative Services Director

SUBJECT: September 30, 2013 State Small Business Credit Initiative Certification On Use-Of-Allocated Funds

Recommendation:

That Council, by resolution, authorize the Mayor to sign the September 30, 2013 State Small Business Credit Initiative Certification On Use-Of-Allocated Funds

Summary:

The City of Casper is a participating municipality in the United States Treasury Department State Small Business Credit Initiative Program. The Program requires various periodic reports and certifications be prepared, submitted and signed by all representatives of the participating municipalities. A Certification On Use-Of-Allocated Funds is due at the end of each quarter. The September 30, 2013 Certification has been prepared and requires the Mayor's signature.

A resolution has been prepared for Council consideration.

CERTIFICATION ON USE-OF-ALLOCATED FUNDS

United States Department of the Treasury
Main Treasury Building, Room 1310
1500 Pennsylvania Avenue
Washington, D.C. 20220

Reference is made to:

the Allocation Agreement dated as of December 4, 2012 (the "Allocation Agreement"), between the **United States Department of the Treasury** ("Treasury") and the **Laramie Consortium Participating Municipalities** (the "Participating Municipalities"). Capitalized terms used herein and not defined herein shall have the respective meanings ascribed to them in the Allocation Agreement.

This certification is delivered to Treasury pursuant to Section 4.7 ("Quarterly Reports") of the Allocation Agreement.

The undersigned, on behalf of the Participating Municipalities, hereby makes the following certifications as of the date of this certification:

1. the information provided by the Participating Municipalities under Section 4.7 ("Quarterly Reports") of the Allocation Agreement on the use of Allocated Funds is accurate;
2. funds continue to be available and legally committed to contributions by the Participating Municipality to, or for the account of, Approved Municipal Programs, less any amount that has been contributed by the Participating State to, or for the account of, Approved Municipal Programs subsequent to the Participating Municipalities being approved for participation in the State Small Business Credit Initiative;
3. the Participating Municipalities is implementing its Approved Municipal Program or Programs in accordance with the Act and the regulations or other guidance issued by Treasury under the Act; and
4. the authority of the undersigned to execute and deliver this certification on behalf of the Participating Municipalities is valid and in full force and effect.

By: _____
Name: Kenye Schlager
Title: Mayor
Participating Municipality: Casper

Date: _____



INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES

To Management and the Board of Directors of the
Wyoming Smart Capital Network, LLC and its
Consortium of Wyoming Municipalities

We have performed the procedures for the Quarter Ending September 30, 2013 enumerated below, in Attachment A, which were agreed to by the Board of Directors of Wyoming Smart Capital Network, LLC and its Consortium of Wyoming Municipalities, solely to assist you in evaluating the completeness, accuracy and compliance with the SSBCI National Standards for Compliance and Oversight, SSBCI Policy Guidelines and the approved procedures and policies of the Board. Management and the Board are responsible for the preparation and compliance requirements of the reports.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we can make no representation regarding the sufficiency of the procedures described in Attachment A either for the purpose for which this report has been requested or for any other purpose.

The procedures and the findings are included in attachment A.

We were not engaged to, and did not, conduct an audit, the object of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the board or directors and management of Wyoming Smart Capital Network, LLC and its Consortium of Wyoming Municipalities and is not intended to be and should not be used by anyone other than those specified parties.

Mader Tschacher Peterson + Co.

Laramie, Wyoming
October 8, 2013

505 South Third, Suite 100
Laramie, Wyoming 82070
(307) 755-1040 FAX (307) 742-4944

Participating State	Laramie Consortium (Wyoming)		
For the quarter ending	September 30th 2013		
Name and contact information of the person to be contacted on matters involving this quarterly report:			
Name	Janine Jordan	Title	City Mgr, City of Laramie, WY
Email	jjordan@cityoflaramie.org	Phone	307-721-5226

Cumulative funds transferred to the Participating State	\$4,345,556.00
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ALLOCATED FUNDS USED, EXCLUDING ALLOCATED FUNDS USED FOR ADMINISTRATIVE COSTS			
Approved State Program	Program Type	Quarterly	Cumulative
Credit Guarantee Program	Collateral support	\$648,000.00	\$718,000.00
Total funds used, excluding funds used for administrative costs		\$648,000.00	\$718,000.00

SSBCI Funds Used are those SSBCI funds that have been (a) deposited with a lender to cover the federal contributions to a CAP reserve fund, (b) disbursed or committed to a specific borrower as part of a loan participation, collateral support, or direct lending program, (c) set aside to cover obligations arising from individual loan guarantees, loan participations, or collateral support agreements to specific borrowers, or (d) invested in specific businesses or committed to be invested in specific businesses, pursuant to a venture capital investment. In the event that the sum of (a) plus (b) plus (c) plus (d) exceeds the Participating State's original total allocation (because some of the funds invested have generated program income that has been added to allocated funds), the SSBCI Funds Used shall be the Participating State's original total allocation.

ALLOCATED FUNDS USED FOR ADMINISTRATIVE COSTS			
	Quarterly	Cumulative	
Direct administrative costs	\$80,918.58	\$80,918.58	
Indirect administrative costs	\$0.00	\$0.00	
Total administrative costs	\$80,918.58	\$80,918.58	
Administrative costs, as a percent of funds transferred	1.86%	1.86%	
Administrative costs, as a percent of allocated funds used	12.49%	11.27%	

Note: Administrative costs must not exceed the limits imposed by Title III, Section 3003(c)(3) of the State Small Business Credit Initiative Act of 2010. These limits are based on the amount of funds transferred. However, high administrative costs relative to the amount of allocated funds used could be an early warning indicator that administrative costs are on a trajectory to exceed allowable limits.

SUMMARY OF USE OF ALLOCATED FUNDS			
	Quarterly	Cumulative	
Total funds used, excluding funds for administrative costs	\$648,000.00	\$718,000.00	
Total administrative costs	\$80,918.58	\$80,918.58	
Total allocated funds used	\$728,918.58	\$798,918.58	

OTHER REQUIRED INFORMATION			
	Quarterly	Cumulative	
Program income	\$0.00	\$0.00	
Charge-offs against Federal contributions to CAP reserve funds	\$0.00	\$0.00	

Attachment A: Procedures and Findings
For the Quarter Ending September 30, 2013

1. Pursuant the Allocation Agreement dated December 4, 2012 between the United States Department of Treasury and the Laramie Consortium Participating Municipalities, we reviewed the Quarterly Reports prior submission to the Participating Municipalities for certification on the use of allocated funds as further detailed in procedures 2 through 5 below. Our review included the required procedures included Section 4.7 of the Allocation agreement and noted that the program is in compliance with the act, regulations, and other guidance (where applicable) issued with Treasury under the Act.
2. Reviewed the 2013 Third Quarter Certification on Use-Of-Allocated Funds prior to submission for accuracy and completeness.

Our review of the report noted that the content of the quarterly certification was complete and accurate. The report reflects that there was \$648,000 in collateral support funds used/allocated in the Third quarter of 2013.

3. Reviewed the 2013 Third Quarter Financial Report prior to submission for accuracy and completeness.

Our review of the report noted that the content of the quarterly financial report was complete and accurate. The report reflects the receipt of the cumulative receipt of program funds in the amount of \$4,345,556 and \$718,000 of funds allocated for collateral support through the Third quarter of 2013.

4. Review supporting documentation for revenue received and expenses incurred for the program for the Third Quarter of 2013.

There was \$80,918.58 of expenses paid for direct administrative costs in the Third quarter of 2013. The report reflects the cumulative amount of \$80,918.58 of direct administrative expenses paid through the Third Quarter of 2013. As part of the approval process, we performed the compliance review of the direct administrative expenses and the expenses are in compliance with the program requirements.

5. Reviewed supporting documentation for loan requests prior to final approval under the program for compliance requirements.

There were three loan requests approved in Third quarter of 2013. As part of the approval process, we performed the compliance review of the loan files and the loans are in compliance with the program requirements.

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE STATE SMALL BUSINESS CREDIT INITIATIVE/LARAMIE CONSORTIUM OF PARTICIPATING MUNICIPALITIES SEPTEMBER 30, 2013 CERTIFICATION ON USE-OF-ALLOCATED FUNDS

WHEREAS, the City of Casper is a participating municipality in the Laramie Consortium of Participating Municipalities; and,

WHEREAS, the Laramie Consortium of Participating Municipalities oversees the United States Treasury Department State Small Business Credit Initiative Program; and,

WHEREAS, under the terms of the Allocation Agreement between the United States Treasury Department and the Laramie Consortium of Participating Municipalities certain periodic reports and certifications, including quarterly Certification On Use-Of-Allocated Funds, are to be submitted; and,

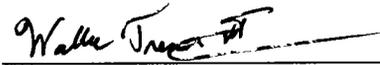
WHEREAS, Kenyne Schlager, Mayor of the City of Casper is designated as the Authorized Representative for the City of Casper in the Allocation Agreement; and,

WHEREAS, the required Certification On Use-Of-Allocated Funds for the quarter ended September 30, 2013 has been prepared and is due.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to sign the State Small Business Credit Initiative September 30, 2013, Certification On Use-Of-Allocated Funds.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

October 7, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Purchase of One Ford Expedition

Recommendation:

That Council, by minute action, authorize the purchase of one new 2014 Ford Expedition, with options, from Greiner Motor Company - Casper, in the amount of \$33,203, to be used by the City Manager.

Summary:

Bids were requested for one (1) full-size, four door, 4x4, SUV. On September 26, 2013, five bids were received from local vendors. The bids were as follows:

<u>Quoted Item</u>	<u>Mileage</u>	<u>Base Cost</u>	<u>Vendor</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
(1) 2014 Ford Expedition	New	\$33,203	Greiner	\$5,675	\$27,528
(1) 2014 Chevy Tahoe	New	\$36,168	White's Mountain	\$5,000	\$31,168
(1) 2014 GMC Yukon	New	\$38,020	Greiner	\$5,675	\$32,345
(1) 2013 Ford Expedition XLT	New	\$39,740	Greiner	\$5,675	\$34,065
(1) 2013 GMC Yukon	Used	\$41,517	Greiner	\$5,675	\$35,842

This unit will be funded from the FY14 Capital Equipment budget. This purchase will replace unit #010120.

October 9, 2013

MEMO TO: John Patterson, City Manager
FROM: Fleur Tremel, Assistant to the City Manager
SUBJECT: Community Promotions Allocations – FY 2014 – Final Results

Recommendation:

That Council, by minute action, authorize \$77,625.13 in Council Goals Funding to support the Community Promotions events listed below.

Summary:

The Council received thirty-six applications for Community Promotions funding this year. Of those, nineteen were successful in the first and second rounds of voting, so they were moved forward to the third and final round.

Council completed the voting process at the October 8, 2013, work session, and the results of that process call for Council to make \$77,625.13 in awards, including \$30,188.23 in cash, and fee reductions for in-kind services and facilities that are worth \$16,609.40 and \$30,827.50, respectively, to the following organizations:

#	Organization Name	Event Name	Final Result
7	Casper Amateur Hockey Club	2013-2014 Season	\$21,656.00
10	Casper Downtown Development Authority	Downtown Banner Program	\$2,153.15
11	Casper Figure Skating Club	Holiday Show 2013	\$1,260.00
12	Casper Marathon	Casper Marathon	\$815.08
14	Casper Soccer Club INC	Casper Fall Classic	\$1,237.11
15	Casper Soccer Club INC	Spring Jamboree	\$1,090.78
16	Casper Soccer Club INC	Rocky Mountain Indoor Cup	\$5,969.44
19	Central Wyoming Skating Association	Annual CWSA Spring Ice Show	\$2,040.00
20	Community Recreation Foundation	2013 Craft Fair	\$7,460.78
21	Downtown Casper Business Association	Annual Christmas Parade	\$1,200.17

22	Downtown Casper Business Association	Downtown Hot Air Balloon Festival	\$827.02
26	Nicolaysen Art Museum	NIC Fest 2014	\$12,324.98
29	Special Olympics Wyoming	Winter Games	\$4,025.00
30	Special Olympics Wyoming	2014 Fall Tournament	\$7,838.78
32	Special Olympics Wyoming	G. Michael Perry Soctball Tournament	\$900.45
33	Stage III Community Theatre	Middle Platte Renaissance Festival	\$3,000.00
34	Troopers Drum and Bugle Corps	Troopers Dodgeball Tournament	\$1,020.83
35	Wyoming Fiddlers Association District 4	Rocky Mountain Regional Fiddle Championships, Music Festival, and Artisans' Fair	\$750.00
36	Wyoming Symphony Orchestra	2013-2014 Concert Season	\$2,055.56
		Total	\$77,625.13